

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</i>				1. REQUISITION NUMBER PR-OSWER-13-00091		PAGE OF 1 2	
2. CONTRACT NO. EP-W-12-026		3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER 0013		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE
7. <b>FOR SOLICITATION INFORMATION CALL:</b>		a. NAME Tia Gatling			b. TELEPHONE NUMBER (No collect calls) 202-564-4488		8. OFFER DUE DATE/LOCAL TIME
9. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100.00 % FOR:  <div style="display: flex; justify-content: space-between;"> <div> <input checked="" type="checkbox"/> SMALL BUSINESS  <input type="checkbox"/> HUBZONE SMALL BUSINESS  <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS </div> <div> <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM  <input type="checkbox"/> EDWOSB  <input type="checkbox"/> 8(A) </div> <div> NAICS: 562910   SIZE STANDARD: 500 </div> </div>			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO OTHER		16. ADMINISTERED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		17. RATING	
17a. CONTRACTOR/OFFEROR DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268		18a. PAYMENT WILL BE MADE BY RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM	
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT	
23. UNIT PRICE		24. AMOUNT		25. ACCOUNTING AND APPROPRIATION DATA See Schedule		26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$61,304.67	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.				27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) Percy Jones		31c. DATE SIGNED	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	<p>is currently \$50,000.00.</p> <p>TOPO: Natalie Koch Delivery: 09/30/2013 Period of Performance: 12/10/2012 to 09/30/2013 TOPO: Natalie Koch</p> <p>DATS II Task Order 0013 - Radiological Tactical Guide Development</p> <p>Accounting Info: 13-T-D3D-303D72XPC-2505-HQ00BM00-13D3D15012-001 BFY: 13 Fund: T Budget Org: D3D Program (PRC): 303D72XPC Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 13D3D15012-001 Funding Flag: Complete Funded: \$50,000.00</p> <p>The obligated amount of award: \$50,000.00. The total for this award is shown in box 26.</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY ( <i>Print</i> )	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT ( <i>Location</i> )	
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE 09/19/2013		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)	
CODE 053381612		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0013 10B. DATED (SEE ITEM 13) 12/13/2012	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 053381612

The purpose of this action is to extend the Period of Performance for TO 13. The end date has been changed from 9/30/13 to 7/20/14, all other terms and condition remain unchanged.

TOPO: Natalie Koch

Delivery: 09/30/2013

Period of Performance: 12/10/2012 to 09/30/2013

TOPO: Natalie Koch

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Percy Jones	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 09/19/2013

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-026/0013/001

PAGE OF

2

2

NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period Of Performance Start Date Added : 12/13/2013 Period Of Performance End Date Added : 07/20/2014 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 12/13/2013 to 07/20/2014				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 4	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-14-00170	
6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE			
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 20850-3268		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0013	
				10B. DATED (SEE ITEM 13) 12/13/2012	
CODE 053381612		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$110,615.68  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Mutual Agreement of Parties

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 053381612

The purpose of this Modification under Task Order #0013 is to administer the following actions:

- 1) Approve the contractor's workplan for \$110,615.68 dated 7/10/2014;
- 2) Increase the Task Order ceiling amount from \$61,304.67 to \$171,920.35.
- 3) Incrementally fund the Task Order in the amount of \$110,615.68 increasing the ceiling amount from \$ 50,000 to \$160,615.68; and

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Percy Jones	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 08/13/2014	16C. DATE SIGNED

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-026/0013/002	PAGE	OF
		2	4

NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>4)Extend the Period of Performance (POP) end date from 7/21/14 to 7/20/15. Award Term 1 was awarded to the Contractor on 7/17/14 hereby extending the POP end date to 7/20/15 at the contract level. Task Order 13's POP is being extended to correspond with Award Term 1's Period of Performance.</p> <p>Contractor shall not exceed the funded amount of \$160,615.68, or do so at its own risk. All other terms and conditions remain unchanged. TOPO: Natalie Koch LIST OF CHANGES:</p> <p>Reason for Modification : Other Administrative Action</p> <p>Period Of Performance End Date changed from 2014-07-20 to 2015-07-20</p> <p>Total Amount for this Modification: \$110,615.68 New Total Amount for this Version: \$171,920.35 New Total Amount for this Award: \$171,920.35 Obligated Amount for this Modification: \$110,615.68 New Total Obligated Amount for this Award: \$160,615.68</p> <p>Incremental Funded Amount changed: from \$50,000.00 to \$160,615.68</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$61,304.67 to \$171,920.35 Obligated Amount for this modification: \$110,615.68 Incremental Funded Amount changed from \$50,000.00 to \$160,615.68</p> <p>CHANGES FOR DELIVERY LOCATION: OTHER Amount changed from \$61,304.67 to \$171,920.35</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-D3D-303D72XPC-2505-HQ00BM00-14D3D51015-001 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization D3D Program (PRC) 303D72XPC Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-026/0013/002

PAGE

OF

3

4

NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 14D3D51015-001 Quantity: 0 Amount: \$110,615.68 Percent: 100 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711  Delivery: 09/30/2013 Delivery Location Code: OTHER OTHER  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 12/13/2013 to 07/20/2015				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE 09/10/2014		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		CODE		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 20850-3268		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0013	
CODE 053381612		FACILITY CODE		10B. DATED (SEE ITEM 13) 12/13/2012	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$42,120.09

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Limitation of the Government's Obligation under Task Order

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 053381612

The purpose of this Modification under Task Order #0013 is to administer the following actions:

1) Approve the contractor's workplan for \$40,261.94 dated 9/5/2014 hereby, increasing the Task Order ceiling amount from \$171,920.35 to \$212,182.29.

2) Incrementally fund the Task Order in the amount of \$42,120.09 increasing the funding ceiling amount from \$160,615.68 to \$202,735.77.

Contractor shall not exceed the funded amount of \$202,735.77, or do so at its own risk.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Percy Jones	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 09/11/2014	16C. DATE SIGNED

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-12-026/0013/003	2	4

NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>All other terms and conditions remain unchanged.  TOPO: Natalie Koch  LIST OF CHANGES:  Reason for Modification : Other Administrative Action  Total Amount for this Modification: \$40,261.94  New Total Amount for this Version: \$212,182.29  New Total Amount for this Award: \$212,182.29  Obligated Amount for this Modification: \$42,120.09  New Total Obligated Amount for this Award: \$202,735.77  Incremental Funded Amount changed: from \$160,615.68 to \$202,735.77</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Description changed from DATS II Task Order 0013 - Radiological Tactical Guide Development to DATS II Task Order 0013 - Radiological Tactical Guide Development - Award Term 1 Funding  Total Amount changed from \$171,920.35 to \$212,182.29</p> <p>Obligated Amount for this modification: \$42,120.09</p> <p>Incremental Funded Amount changed from \$160,615.68 to \$202,735.77</p> <p>CHANGES FOR DELIVERY LOCATION: OTHER  Amount changed from \$171,920.35 to \$212,182.29</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  14-T-D3D-303D72XPA-2505-HQ00BM00-14D3D15018-001  Beginning Fiscal Year 14  Ending Fiscal Year  Fund (Appropriation) T  Budget Organization D3D  Program (PRC) 303D72XPA  Budget (BOC) 2505  Job # (Site/Project) HQ00BM00  Cost Organization  DCN-LineID 14D3D15018-001  Quantity: 0  Amount: \$42,120.09  Percent: 19.8509  Subject To Funding: N  Payment Address:  RTP Finance Center  US Environmental Protection Agency  Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-12-026/0013/003PAGE OF  
3 4NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Delivery: 09/30/2013 Delivery Location Code: OTHER OTHER</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 12/13/2013 to 07/20/2015</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE					
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 20850-3268		(x)		9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0013			
				10B. DATED (SEE ITEM 13) 12/13/2012			
CODE 053381612		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 053381612 TOCOR: Natalie Koch The purpose of modification #4 under contract EP-W-12-026 is an administrative change to draw down the Award Term contract line item that began on 7/21/2014 - 7/20/2015. Contractor invoices are being rejected due to the fact that all funds were in the Base period and not shifted onto the new Award Term. In order for the contractor to submit invoice for payments, the Award Term contract line item should have been drawn down and funds added to that line item. Delivery: 09/30/2013 Delivery Location Code: OTHER OTHER Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Percy Jones			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  ELECTRONIC SIGNATURE (Signature of Contracting Officer)		16C. DATE SIGNED 05/07/2015	

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-026/0013/004

PAGE OF

2

3

NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 12/13/2013 to 07/20/2015  Award Term 1 (Year 3)				0.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1	3
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
005		See Block 16C		PR-SRRPOD-15-00203			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 20850-3268				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0013			
				10B. DATED (SEE ITEM 13) 12/13/2012			
CODE 053381612		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <span style="float: right;"><input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.</span> Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Limitation of Funds Under Task Orders						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 053381612							
TOCOR: Natalie Koch							
The purpose of Modification #5 on Task Order #13 is to shift funds in the amount of \$60,640.99 from the Base period onto Award Term 1.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Total Amount for this Modification: -\$9,446.52							
New Total Amount for this Version: \$202,735.77							
New Total Amount for this Award: \$202,735.77							
Incremental Funded Amount changed: from							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Percy Jones			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)		05/21/2015	

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-026/0013/005

PAGE

OF

2

3

NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$202,735.77 to \$142,094.78 Requisitioner changed from</p> <p>to Freya Margand</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$212,182.29 to \$142,094.78 Obligated Amount for this modification: -\$60,640.99 Incremental Funded Amount changed from \$202,735.77 to \$142,094.78</p> <p>CHANGES FOR DELIVERY LOCATION: OTHER Amount changed from \$212,182.29 to \$142,094.78</p> <p>CHANGES FOR ACCOUNTING CODE: 13-T-D3D-303D72XPC-2505-HQ00BM00-13D3D15012-001 Percent changed from 81.55986 to 23.56464</p> <p>CHANGES FOR ACCOUNTING CODE: 14-T-D3D-303D72XPC-2505-HQ00BM00-14D3D51015-001 Amount changed from \$110,615.68 to \$49,974.69 Percent changed from 100 to 35.16997</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Total Amount changed from \$0.00 to \$60,640.99 Obligated Amount for this modification: \$60,640.99</p> <p>NEW DELIVERY LOCATION RECORD: Quantity: 0 Amount: \$60,640.99 Days after award: Unassigned</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-D3D-303D72XPC-2505-HQ00BM00-14D3D51015-001 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization D3D Program (PRC) 303D72XPC Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 14D3D51015-001 Quantity: 0 Amount: \$60,640.99 Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-026/0013/005

PAGE OF

3

3

NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: 100 Subject To Funding: N Delivery Location Code: OTHER OTHER  FOB: Destination Period of Performance: 12/13/2013 to 07/20/2015				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1 CONTRACT ID CODE		PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO 006		3 EFFECTIVE DATE See Block 16C		4 REQUISITION/PURCHASE REQ NO	
5 PROJECT NO (if applicable)		6 ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3605R Washington DC 20460		7. ADMINISTERED BY (if other than Item 6) CODE	
8 NAME AND ADDRESS OF CONTRACTOR (No street, county, State and ZIP Code) DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 20850-3268		(X)		9A AMENDMENT OF SOLICITATION NO	
CODE 053381612		FACILITY CODE		9B DATED (SEE ITEM 11)	
		X		10A MODIFICATION OF CONTRACT/ORDER NO EP-W-12-026 0013 10B DATED (SEE ITEM 13) 12/13/2012	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12 ACCOUNTING AND APPROPRIATION DATA (if required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
X	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor X is not, is required to sign this document and return \_\_\_\_\_ copies to the issuing office

**14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 053381612

The purpose of this modification is to draw down the accounting line for Award Term II Year 4 of the contract.

TGCR: Natalie Koch

**LIST OF CHANGES:**

Reason for Modification : Other Administrative Action

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$0.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A NAME AND TITLE OF SIGNER (Type or print) Percy Jones		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B UNITED STATES OF AMERICA (Signature of Contracting Officer)	
15C DATE SIGNED		16C DATE SIGNED 09/01/2015	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-026/0013/006	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORPORATION

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: \$202,735.77				
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711				
	FOB: Destination				
	Period of Performance: 12/13/2013 to 07/20/2015				
0004	Award Term 2 (Year 4) Project Officer: Natalie Koch				0.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2 AMENDMENT/MODIFICATION NO 007		3 EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ NO PR-SRRPOD-15-00282	
6 ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7 ADMINISTERED BY (If other than Item 6) SRRPOD		5 PROJECT NO. (If applicable)	
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 20850-3268		(x) 9A. AMENDMENT OF SOLICITATION NO		9B DATED (SEE ITEM 11)	
CODE 053381612 FACILITY CODE		(x) 10A. MODIFICATION OF CONTRACT/ORDER NO EP-W-12-026 0013		10B DATED (SEE ITEM 13) 12/13/2012	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$9,446.42  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
X	D OTHER (Specify type of modification and authority) Limitation of the Government's Obligation Under Task Orders (EPAAR 52.216-140)

**E. IMPORTANT:** Contractor ☒ is not, is required to sign this document and return \_\_\_\_\_ copies to the issuing office

**14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)**

DUNS Number: 053381612

The purpose of Modification 7 under contract EP-W-12-026 is to shift funds from Task Order 7, (\$5,047.57) & Task Order 8, (\$4,398.85) for a combined amount of \$9,446.42.

TOCOR: Natalie Koch

**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$9,446.42

New Total Amount for this Version: \$212,182.19

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A NAME AND TITLE OF SIGNER (Type or print)		15A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Claudia Armstrong	
15B CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C DATE SIGNED	15B UNITED STATES OF AMERICA (Signature of Contracting Officer)	15C DATE SIGNED 09/01/2015



CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-026/0013/007	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORPORATION

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$212,182.19 Obligated Amount for this Modification: \$9,446.42 New Total Obligated Amount for this Award: \$212,182.19</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Total Amount changed from \$0.00 to \$9,446.42 Obligated Amount for this modification: \$9,446.42</p> <p>NEW DELIVERY LOCATION RECORD: Quantity: 0 Amount: \$9,446.42</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-T-D3D-303D72XPC-2505-HQ00BM00-13D3D15001-001 Beginning FiscalYear 13 Ending Fiscal Year Fund (Appropriation): T Budget Organization D3D Program (PRC) 303D72XPC Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 13D3D15001-001 Quantity: 0 Amount: \$5,047.57 Percent: 53.43368 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-D3D-303D72XPA-2505-HQ00BM00-14D3D15018-001 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation): T Budget Organization D3D Program (PRC) 303D72XPA Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 14D3D15018-001 Quantity: 0 Amount: \$4,398.85 Percent: 46.56632 Subject To Funding: N Delivery Location Code: OTHER Continued ...</p>				

**CONTINUATION SHEET**

 REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 EP-W-12-026/0013/007

PAGE 3 OF 3

 NAME OF OFFEROR OR CONTRACTOR  
 DYNAMAC CORPORATION

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	OTHER  FOB: Destination Period of Performance: 12/13/2013 to 07/20/2015 Project Officer: Natalie Koch				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 008		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-15-00295	
6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE		5. PROJECT NO. (If applicable)	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 20850-3268				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0013	
CODE 053381612 FACILITY CODE				10B. DATED (SEE ITEM 13) 12/13/2012	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Decrease:

-\$4,398.85

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Limitation of the Government's Obligation Under Task Orders (EPAAR 52.216-140)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 053381612

The purpose of this Modification is to De-obligate funds in the amount (\$4,398.85) from Task Order 13 under Modification 7 to place back onto Task Order 8.

TOCOR: Natalie Koch

**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

Total Amount for this Modification: -\$4,398.85

CHANGES FOR LINE ITEM NUMBER: 4

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Elaine M. Scott	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	09/16/2015

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-026/0013/008

PAGE OF

2

2

NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount changed from \$9,446.42 to \$5,047.57 Obligated Amount for this modification: -\$4,398.85  CHANGES FOR DELIVERY LOCATION: OTHER Amount changed from \$9,446.42 to \$5,047.57  CHANGES FOR ACCOUNTING CODE: 13-T-D3D-303D72XPC-2505-HQ00BM00-13D3D15001-001 Percent changed from 53.43368 to 100  CHANGES FOR ACCOUNTING CODE: 14-T-D3D-303D72XPA-2505-HQ00BM00-14D3D15018-001 Amount changed from \$4,398.85 to \$0.00 Percent changed from 46.56632 to 0  Delivery Location Code: OTHER OTHER  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 12/13/2013 to 07/20/2015				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 009		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY SRRPOD		CODE		5. PROJECT NO. (If applicable)	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 20850-3268				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0013	
CODE 053381612		FACILITY CODE		10B. DATED (SEE ITEM 13) 12/13/2012	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Administrative Modification - correction to Mod#8

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 053381612

The purpose of this Modification is to correct the text box description from Modification 8. The text box should read as follows:

"The purpose of this Modification is to De-obligate funds in the amount (\$4,398.85) from Task Order 13 under Modification 8 to place back onto Task Order 8."

No further action is required from RTP.

TOCOR: Natalie Koch

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Elaine M. Scott	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		ELECTRONIC SIGNATURE	09/23/2015
		(Signature of Contracting Officer)	

NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 07/21/2015 to 07/20/2016				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 010		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-15-00313	
6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 20850-3268		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 053381612 FACILITY CODE		x		9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0013	
				10B. DATED (SEE ITEM 13) 12/13/2012	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$4,398.85  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Limitation of the Government's Obligation Under Task Orders (EPAAR 52.216-140)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 053381612

The purpose of this Modification is to SHIFT FUNDS in the amount \$4,398.85 from Task Order 8 and place onto Task Order 13.

TOCOR: Natalie Koch

**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

Period Of Performance Start Date changed from 21-JUL-15 to 13-DEC-13

Period Of Performance End Date changed from 20-JUL-16 to 20-JUL-15

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James Langan	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 09/23/2015

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-026/0013/010

PAGE

OF

2

3

NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount for this Modification: \$4,398.85 New Total Amount for this Version: \$9,446.42</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Total Amount changed from \$5,047.57 to \$9,446.42 Obligated Amount for this modification: \$4,398.85</p> <p>CHANGES FOR DELIVERY LOCATION: OTHER Amount changed from \$5,047.57 to \$9,446.42</p> <p>CHANGES FOR ACCOUNTING CODE: 13-T-D3D-303D72XPC-2505-HQ00BM00-13D3D15001-001</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-D3D-303D72XPA-2505-HQ00BM00-14D3D15018-001 Beginning Fiscal Year 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization D3D Program (PRC) 303D72XPA Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 14D3D15018-001 Quantity: 0 Amount: \$4,398.85 Percent: 46.56632 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Delivery Location Code: OTHER OTHER</p> <p>Continued ...</p>				



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-026/0013/010

PAGE OF

3

3

NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 07/21/2015 to 07/20/2016 Project Officer: Natalie Koch				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 011		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 20850-3268		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 053381612 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0013		10B. DATED (SEE ITEM 13) 12/13/2012	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 053381612

The purpose of this action is to correct the period of performance date that was inadvertently changed in Modification 9. Per Modification #8 under contract #EP-W-12-026, Exercise Award Term II, the Task Order period of performance is 7/21/15 - 7/20/16.

TOCOR: Natalie Koch

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James Langan	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  James Langan (Signature of Contracting Officer)	16C. DATE SIGNED 09/29/2015

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-12-026/0013/011	2	2

NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 07/21/2015 to 07/20/2016 Project Officer: Natalie Koch				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 012		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 20850-3268		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 053381612		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0013	
				10B. DATED (SEE ITEM 13) 12/13/2012	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 053381612

The purpose of this modification is to match the funding line of accounting that was shifted from Task Order 8 to match the funding line of accounting shifted onto Task Order 13. Per instructions from RTP finance, the line of accounting should be changed from 14-T-D3D-303D72XPA-2505-HQ00BM00-14D3D15018-001 to 14-T-D3D-303D72XPC-2505-HQ00BM00-14D3D51015-001.  
TOCOR: Natalie Koch

**LIST OF CHANGES:**

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James Langan	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  ELECTRONIC SIGNATURE (Signature of Contracting Officer)	16C. DATE SIGNED 09/29/2015

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-026/0013/012

PAGE OF

2

2

NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification : Other Administrative Action  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 07/21/2015 to 07/20/2016 Project Officer: Natalie Koch				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
				1 2	
<b>2 AMENDMENT/MODIFICATION NO.</b>		<b>3 EFFECTIVE DATE</b>		<b>4 REQUISITION/PURCHASE REQ. NO</b>	
013		See Block 16C		PR-SRRPOD-16-00010	
<b>6 ISSUED BY</b>		<b>CODE</b>		<b>7 ADMINISTERED BY (If other than Item 6)</b>	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		SRRPOD		CODE	
<b>8 NAME AND ADDRESS OF CONTRACTOR (No. , street, county, State and ZIP Code)</b>		<input checked="" type="checkbox"/> 9A AMENDMENT OF SOLICITATION NO			
DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 20850-3268				9B DATED (SEE ITEM 11)	
		<input checked="" type="checkbox"/> 10A MODIFICATION OF CONTRACT/ORDER NO			
		EP-W-12-026			
		0013			
		10B DATED (SEE ITEM 13)			
CODE 053381612		FACILITY CODE		12/13/2012	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12 ACCOUNTING AND APPROPRIATION DATA (If required)**

Net Increase:

\$4,270.00

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<b>CHECK ONE</b>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
<input checked="" type="checkbox"/>	Limitation of the Government's Obligation Under Task Orders (EPAAR 52.216-140)

**E. IMPORTANT:** Contractor ☒ is not, is required to sign this document and return \_\_\_\_\_ copies to the issuing office

**14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)**

DUNS Number: 053381612

The purpose of this Modification is to shift funds in the amount of \$4,270.00 from Task Order 7 and place onto Task Order 13.

TOCOR: Natalie Koch


LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$4,270.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

<b>15A NAME AND TITLE OF SIGNER (Type or print)</b>		<b>16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>	
		James Langan	
<b>15B CONTRACTOR/OFFEROR</b>	<b>15C DATE SIGNED</b>	<b>16B UNITED STATES OF AMERICA</b>	<b>16C DATE SIGNED</b>
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	10/15/2015

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-026/0013/013

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORPORATION

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$216,452.19</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Total Amount changed from \$9,446.42 to \$13,716.42 Obligated Amount for this modification: \$4,270.00</p> <p>CHANGES FOR ACCOUNTING CODE: 13-T-D3D-303D72XPC-2505-HQ00BM00-13D3D15001-001</p> <p>Delivery: 10/15/2015 Delivery Location Code: OTHER OTHER</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 07/21/2015 to 07/20/2016 Project Officer: Natalie Koch</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1      2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
014		See Block 16C		PR-SRRPOD-15-00282			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
Consolidated Safety Services Incorporated Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0013			
CODE 604863704				FACILITY CODE			
				10B. DATED (SEE ITEM 13) 12/13/2012			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Decrease:		-\$5,048.39	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Limitation of the Government's Obligation Under Task Orders (EPAAR 52.216-140)						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 604863704							
TOCOR: Natalie Koch							
The purpose of this modification is to de-obligate funds in the amount of \$5,048.39.							
Total obligated funding is now: \$211,403.80.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
New Vendor:							
604863704							
CONSOLIDATED SAFETY SERVICES INCORPORATED							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				James Langan			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 04/13/2017	



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-026/0013/014	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR

Consolidated Safety Services Incorporated

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount for this Modification: -\$5,048.39  New Total Amount for this Version: \$150,762.81  New Total Amount for this Award: \$211,403.80  Obligated Amount for this Modification: -\$5,048.39  New Total Obligated Amount for this Award: \$211,403.80</p> <p>CHANGES FOR LINE ITEM NUMBER: 4  Total Amount changed  from \$13,716.42 to \$8,668.03  Obligated Amount for this modification: -\$5,048.39</p> <p>CHANGES FOR DELIVERY LOCATION: OTHER  Amount changed from \$13,716.42 to \$8,668.03</p> <p>CHANGES FOR ACCOUNTING CODE:  13-T-D3D-303D72XPC-2505-HQ00BM00-13D3D15001-001  Amount changed from \$9,317.57 to \$4,269.18  Percent changed from 67.93004 to 0</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>CHANGES FOR ACCOUNTING CODE:  14-T-D3D-303D72XPC-2505-HQ00BM00-14D3D51015-001  Percent changed from 35.16997 to 0</p> <p>Delivery Location Code: OTHER  OTHER</p> <p>FOB: Destination  Period of Performance: 07/21/2015 to 07/20/2016  Project Officer: Natalie Koch</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
014		10/08/2015		PR-SRRPOD-16-00004	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
SRRPOD		SRRPOD			
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
DYNAMAC CORPORATION Attn: Dixie K Harvey 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 20850-3268				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0003	
CODE 053381612		FACILITY CODE		10B. DATED (SEE ITEM 13) 10/02/2012	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$5,102.48  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Limitation of Government's Obligation Under Task Order (EP 52.216-140)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
DUNS Number: 053381612  
The purpose of this modification is to shift funds from Task Order 7 onto Task Order 3 under contract #EP-W-12-026 in the amount of \$5,102.48.

Requisition for Modification #PR-SRRPOD-16-00004  
TOCOR: Larry Kaelin Max Expire Date: 07/20/2017

LIST OF CHANGES:  
Reason for Modification : Funding Only Action  
Obligated Amount for this Modification: \$5,102.48  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Elaine M. Scott	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	10/08/2015

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-026/0003/014

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$239,916.76 to \$245,019.24</p> <p>Total Amount changed Obligated Amount for this modification: \$5,102.48</p> <p>CHANGES FOR ACCOUNTING CODE: 14-T-D3D-303D72XPC-2505-HQ00BM00-14D3D51015-001</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-T-D3D-303D72XPC-2505-HQ00BM00-13D3D15001-001 Beginning Fiscal Year 13 Ending Fiscal Year Fund (Appropriation) T Budget Organization D3D Program (PRC) 303D72XPC Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 13D3D15001-001 Amount: \$5,102.48 Percent: 3.3983 Subject To Funding: N Delivery: 10/08/2015 Delivery Location Code: OSWER/OEM Office of Emergency Management U.S. EPA William Jefferson Clinton Building 1200 Pennsylvania Avenue, N.W. Mail Code: Washington DC 20004</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 07/21/2015 to 07/20/2016 POC: Natalie Koch</p>				

## Task Order 014 for Biological Laboratory Support Performance Work Statement

The contractor shall provide the personnel, equipment, and supplies to complete the tasks described below. This Task Order (TO) does not constitute an assignment of additional work outside the general scope of the Contract; does not constitute a change as identified in FAR clause 52.243-2 entitled "Changes" nor in any manner causes an increase or decrease in performance or changes any expressed terms, conditions of specifications of the Contract.

The Office of Emergency Management has acquired laboratory space at the National Environmental IC Laboratory in Lakewood, CO. The laboratory will be used to conduct develop and test methods for detecting environmental pathogens and biological agents. The lab needs to be staffed with qualified personnel familiar with EPA mission, scientific methods, research practices, quality assurance and operating processes, to support these activities.

### **1.0 Tasks to be Performed**

Provide a qualified Microbiologist/Biologist to fulfill the Principal Investigator (PI) position at the NEIC laboratory in Lakewood, CO. Qualifications should include: PhD in Microbiology/Biology/Molecular Biology with recent research experience in detecting environmental pathogens, capable of working with pathogenic microorganisms, especially, bioterrorism agents.

Duties will include:

- Identify and recommend improvement to existing laboratory space to create a fully functioning, commissioned, and certified BSL-2 laboratory.
- Develop written procedures for enhanced PPE stringency in the case where additional personal protective measures may be warranted (i.e. BSL-2+ laboratory).
- Understanding and applying EPA scientific and research methods, research, and quality assurance and operating processes
- Develop and recommend lab operating Standard Operating Procedures (SOPs) and protocols
- Advise EPA personnel on the use of molecular biological techniques in support of its overall mission of protecting the environment especially including water sources
- Develop scientific papers, talks, and poster presentations.
- Applying aseptic technique for microbiological work, Real-Time PCR, pathogen method detection development, DNA isolation, DNA purification, DNA quantification, and microbiological culture methods.
- Advise and assist with the various components of EPA on the use of molecular biological techniques.

### **2.0 Deliverables**

- Laboratory space is fully-functioning commissioned and certified BSL-2 laboratory.
- Maintain records for QA, lab equipment and consumables.

- Demonstrate proficiency of Real-time PCR and related microbiological and molecular biological methods.
- Complete training and demonstrate proficiency of RV-PCR method.
- Monthly performance record of RV-PCR runs completed.
- Maintain the preventative maintenance records for the laboratory equipment.

### **3.0 Period of Performance**

Initial period of performance will be through July 21, 2014

### **4.0 Points of Contact**

Task Order Contracting Officer Representative (COR):

Marissa Mullins

1200 Pennsylvania Ave NW

MC-5104A

Washington, DC 20460

202-564-5848

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
001		See Block 16C		PR-OSWER-14-00169			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-12-026			
				0014			
				10B. DATED (SEE ITEM 13)			
				02/28/2013			
CODE 053381612		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <span style="float: right;"><input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.</span> Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$43,069.99	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	B.6 Limitation of Government's Obligation Under Task Orders						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 053381612							
TOPO: Natalie Koch							
The purpose of this modification is to:							
1. approve the Contractor's revised work plan dated June 9, 2014 in the amount of \$43,069.99, increasing the task order ceiling from \$352,393.56 to \$395,463.55; and							
2. add incremental funding in the amount of \$43,069.99, increasing funding from \$352,393.56 to \$395,463.55.							
All other terms and conditions remain unchanged.							
LIST OF CHANGES:							
Reason for Modification : Other Administrative Action							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Percy Jones			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED			
(Signature of person authorized to sign)				ELECTRONIC SIGNATURE		06/12/2014	
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-026/0014/001

PAGE OF

2

3

NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount for this Modification: \$43,069.99 New Total Amount for this Version: \$395,463.55 New Total Amount for this Award: \$395,463.55 Obligated Amount for this Modification: \$43,069.99 New Total Obligated Amount for this Award: \$395,463.55</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$352,393.56 to \$395,463.55 Obligated Amount for this modification: \$43,069.99</p> <p>CHANGES FOR DELIVERY LOCATION: OTHER Amount changed from \$352,393.56 to \$395,463.55 Delivery Date changed from 02/28/2013 to 01/01/1900</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-D3D-303D72XPC-2505-HQ00BM00-14D3D51011-001 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization D3D Program (PRC) 303D72XPC Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 14D3D51011-001 Quantity: 0 Amount: \$43,069.99 Percent: 10.89101 Subject To Funding: N Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 13-T-D3L-303D72XPA-2505-HQ00BM00-13D3L15004-001 Account code changed from 13-T-D3L-303D72XPA-2505-13D3L15004-001 to 13-T-D3L-303D72XPA-2505-HQ00BM00-13D3L15004-001</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Continued ...</p>				





<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE 08/13/2014		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)	
CODE 053381612		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0014 10B. DATED (SEE ITEM 13) 02/28/2013	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Mutual Agreement of Both Parties

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 053381612

The purpose of this action under Task Order #0014 is to extend the Period of Performance (POP) end date to 7/20/15. Award Term 1 was awarded to the Contractor on 7/17/14 extending the POP end date to 7/20/15 at the contract level. Task Order 14's POP is being extended to correspond with Award Term 1's Period of Performance.

TOPO: Natalie Koch

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Period Of Performance End Date changed from 2014-07-20 to 2015-07-20

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Percy Jones	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED ELECTRONIC SIGNATURE 08/19/2014	16C. DATE SIGNED

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-026/0014/002

PAGE OF

2

2

NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$0.00 New Total Amount for this Award: \$395,463.55 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 07/21/2012 to 07/20/2015				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE See Block 16C		4 REQUISITION/PURCHASE REQ. NO. See Schedule	
6 ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		CODE SRRPOD		5 PROJECT NO (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORPORATION Attn: Dixie K Harvey 10301 DEMOCRACY LN. SUITE 300 FAIRFAX VA 22030-2545		(x)		9A AMENDMENT OF SOLICITATION NO.	
				9B DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO E-P-W-12-026 0014	
				10B DATED (SEE ITEM 13) 02/28/2013	
CODE		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers \_\_\_\_\_ [is extended, ] is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15 and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule  
Net Increase: \$340,200.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D OTHER (Specify type of modification and authority)
X	Limitation of Government's Obligations Under Task Orders (MP 52.216-140)

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)**

DUNS Number: 053381612

TOPO: Natalie Koch

The purpose of Modification #3 under Task Order 14 is to 1) Approve the contractor's workplan, dated 8/19/2014 in the amount of \$340,805.68; 2) Increase the ceiling amount of this Task Order from \$395,463.55 to an amount not-to-exceed \$736,269.23; and 3) Incrementally fund in the amount of \$340,200.00 hereby increasing the funding ceiling from \$395,463.55 to \$735,663.55.

**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$340,200.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 5A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Percy Jones	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	
(Signature of person authorized to sign)		15B UNITED STATES OF AMERICA 09/04/2014 (Signature of Contracting Officer)	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP W 12-026/0014/003	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$735,663.55 Incremental Funded Amount changed: from \$395,463.55 to \$735,663.55</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$395,463.55 to \$736,269.23</p> <p>CHANGES FOR ACCOUNTING CODE: 13-T-D3L-303D72XPA-2505-HQ00BM00-13D3115004-001</p> <p>CHANGES FOR ACCOUNTING CODE: 14-T-D3D-303D72XPC-2505-HQ00BM00-14D3D51011-001</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-D3D-303D72XPA-2505-HQ00BM00-14D3D15011-001 Beginning Fiscal Year 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization D3D Program (PRC) 303D72XPA Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 14D3D15011-001 Amount: \$340,200.00 Subject To Funding: N Delivery Location Code: OTHER OTHER</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-C2) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 07/21/2012 to 07/20/2015</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1      2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
004		See Block 16C		PR-SRRPOD-17-00082			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
Consolidated Safety Services Incorporated Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0014			
				10B. DATED (SEE ITEM 13) 02/28/2013			
CODE 604863704		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <span style="float: right;"><input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.</span> Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Decrease:		-\$58,385.22	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Limitation of Government's Obligations Under Task Orders (EP 52.216-140)						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 604863704							
TOCOR: Natalie Koch							
The purpose of this modification is to shift funds in the amount of \$58,385.22 from Task Order 14 to Task Order 26.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Obligated Amount for this Modification: -\$58,385.22							
New Total Obligated Amount for this Award: \$677,278.33							
Incremental Funded Amount changed: from							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				James Langan			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 12/20/2016	

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-026/0014/004

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

Consolidated Safety Services Incorporated

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$735,663.55 to \$677,278.33</p> <p>Aside: NO Changed to YES</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this modification: -\$58,385.22</p> <p>Incremental Funded Amount changed from \$735,663.55 to \$677,278.33</p> <p>CHANGES FOR ACCOUNTING CODE: 14-T-D3D-303D72XPA-2505-HQ00BM00-14D3D15011-001</p> <p>Amount changed from \$340,200.00 to \$281,814.78</p> <p>Percent changed from 46.20592 to 38.27605</p> <p>Delivery Location Code: OTHER OTHER</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 07/21/2012 to 07/20/2015</p> <p>PO Natalie Koch</p>				

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

4

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 08/29/2013		2. CONTRACT NO. (If any) EP-W-12-026		6. SHIP TO: a. NAME OF CONSIGNEE ORD NRMRL OK GWERD	
3. ORDER NO. 0015		4. REQUISITION/REFERENCE NO. See Schedule			
5. ISSUING OFFICE (Address correspondence to) SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460				b. STREET ADDRESS National Risk Mgmt Research Lab Robert S. Kerr Envtl Research Cente Ground Water and Ecosystems Restoration Division, PO Box 1198	
				c. CITY Ada	d. STATE OK
				e. ZIP CODE 74821-1198	
7. TO: a. NAME OF CONTRACTOR DYNAMAC CORPORATION				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 1901 RESEARCH BLVD. SUITE 220				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY ROCKVILLE				e. STATE MD	f. ZIP CODE 208503268
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE SRRPOD	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
				16. DISCOUNT TERMS	

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 053381612 The purpose of this action is to 1) Initiate Task Order 15 "CBRN Consequence Management Advisory Team" and 2) approve the contractor's work plan dated 8/22/2013 in the amount of \$452,609.10 in its Continued ...					
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.	
	21. MAIL INVOICE TO:					\$394,709.00
	a. NAME RTP Finance Center					
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive					\$394,709.00
c. CITY Durham			d. STATE NC	e. ZIP CODE 27711		

17(h)  
TOTAL  
(Cont.  
pages)

17(i)  
GRAND  
TOTAL

22. UNITED STATES OF  
AMERICA BY (Signature)

23. NAME (Typed)  
Nicole A. Hairston  
TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

PAGE NO  
2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 08/29/2013	CONTRACT NO. EP-W-12-026	ORDER NO. 0015
-----------------------------	-----------------------------	-------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>entirety. However, due to the limitation of funds Task Order 15 will be incrementally funded. The funding ceiling is currently set at \$394,709.00, the contractor shall not incur cost over the set ceiling amount.</p> <p>Also as prescribed in section B.6 of the contract "Limitation of Government's Obligation under Task Order" the contractor must notify the CO when 85% of the total amount funded is reached. All other terms and conditions remain unchanged.</p> <p>TOPO: David Burden Admin Office: SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 Period of Performance: 07/21/2012 to 07/20/2014</p> <p>DATS (Documentation Analytical and Technical Service) Contract funds to be used for new task order, Technical Support - NRMRL/GWERD Requisition No: PR-ORD-13-01584, PR-OSWER-13-00482, PR-OSWER-13-00483</p> <p>Accounting Info: 12-13-C-26CA000-301FK8-2532--26A6A-132 6CAE068-001 BFY: 12 EFY: 13 Fund: C Budget Org: 26CA000 Program (PRC): 301FK8 Budget (BOC): 2532 Cost: 26A6A DCN - Line ID: 1326CAE068-001 Funding Flag: Partial Funded: \$5,989.00 Accounting Info: 12-13-C3-26CA000-301FK8-2532-26A6A-132 6CAE068-002 BFY: 12 EFY: 13 Fund: C3 Budget Org: 26CA000 Program (PRC): 301FK8 Budget (BOC): 2532 Job #: Continued ...</p>				394,709.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$394,709.00



**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

PAGE NO

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 08/29/2013	CONTRACT NO. EP-W-12-026	ORDER NO. 0015
-----------------------------	-----------------------------	-------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	HQ00BG00 Cost: 26A6A DCN - Line ID: 1326CAE068-002 Funding Flag: Partial Funded: \$60,655.00 Accounting Info: 13-14-C3-26CA000-301FK8-2532-26A6A-132 6CAE068-003 BFY: 13 EFY: 14 Fund: C3 Budget Org: 26CA000 Program (PRC): 301FK8 Budget (BOC): 2532 Job #: HQ00BG00 Cost: 26A6A DCN - Line ID: 1326CAE068-003 Funding Flag: Partial Funded: \$34,937.00 Accounting Info: 12-13-C-26CA000-201FK7-2532-26A6A-1326 CAE068-004 BFY: 12 EFY: 13 Fund: C Budget Org: 26CA000 Program (PRC): 201FK7 Budget (BOC): 2532 Cost: 26A6A DCN - Line ID: 1326CAE068-004 Funding Flag: Partial Funded: \$0.00 Accounting Info: 12-13-C-26CA000-202FK7-2532-26A6A-1326 CAE068-005 BFY: 12 EFY: 13 Fund: C Budget Org: 26CA000 Program (PRC): 202FK7 Budget (BOC): 2532 Cost: 26A6A DCN - Line ID: 1326CAE068-005 Funding Flag: Partial Funded: \$2,188.00 Accounting Info: 12-13-C-26CA000-301FK8XPW-2532-26A6A-1 326CAE068-006 BFY: 12 EFY: 13 Fund: C Budget Org: 26CA000 Program (PRC): 301FK8XPW Budget (BOC): 2532 Cost: 26A6A DCN - Line ID: 1326CAE068-006 Funding Flag: Partial Funded: \$16,877.00 Accounting Info: 13-14-C3-26CA000-301FK8-2532-26A6A-132 6CAE068-007 BFY: 13 EFY: 14 Fund: C3 Budget Org: 26CA000 Program (PRC): 301FK8 Budget (BOC): 2532 Job #: HQ00BG00 Cost: 26A6A DCN - Line ID: 1326CAE068-007 Funding Flag: Partial Funded: \$90,063.00 Continued ...					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

# ORDER FOR SUPPLIES OR SERVICES

## SCHEDULE - CONTINUATION

PAGE NO  
4

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 08/29/2013	CONTRACT NO. EP-W-12-026	ORDER NO. 0015
-----------------------------	-----------------------------	-------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Accounting Info: 13--T-72DP-303DD2-2505-HQ00BM00--1372D P5018-001 BFY: 13 Fund: T Budget Org: 72DP Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 1372DP5018-001 Funding Flag: Partial Funded: \$92,000.00</p> <p>Accounting Info: 13--T-72BA-303DD2-2505-HQ00BM00--1372B J5016-001 BFY: 13 Fund: T Budget Org: 72BA Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 1372BJ5016-001 Funding Flag: Partial Funded: \$92,000.00</p> <p>The obligated amount of award: \$394,709.00. The total for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

## **PERFORMANCE WORK STATEMENT (PWS) STREAMS II**

**TITLE:** Assistance to the Ground Water Technical Support Center (GWTSC) and the Center for Subsurface Modeling Support (CSMoS)

### **Task Order COR (TO-COR)**

Name: David Burden  
Office: ORD/NRMRL/GWERD  
919 Kerr Research Drive  
Ada, OK 74820  
Phone: 580.436.8606  
Email: [burden.david@epa.gov](mailto:burden.david@epa.gov)

### **Alternate TO-COR**

Name: Steven Acree  
Office: ORD/NRMRL/GWERD  
919 Kerr Research Drive  
Ada, OK 74820  
Phone: 580.436.8609  
Email: [acree.steven@epa.gov](mailto:acree.steven@epa.gov)

**PERIOD OF PERFORMANCE:** August 1, 2013 through July 31, 2014  
With additional option years to be exercised through August 2016.

### **BACKGROUND**

The U.S. Environmental Protection Agency's National Risk Management Research Laboratory's (NRMRL) Ground Water and Ecosystems Restoration Division (GWERD) located at the Robert S. Kerr Environmental Research Center (RSKERC), in Ada, Oklahoma, is the Agency's center of expertise pertaining to fate, transport and in situ remediation of contaminants in the subsurface environment and restoration and management of stressors impacting ecosystem services. Within the Ground Water and Ecosystems Restoration Division, the U.S. EPA operates two technical support centers; 1) the Ground Water Technical Support Center (GWTSC); and 2) the Center for Subsurface Modeling Support (CSMoS).

#### GWTSC

The GWTSC provides support on issues regarding subsurface contamination, contaminant fluxes to other media (e.g., surface water or air), and ecosystem restoration. The GWTSC creates critical links between research and real-world problems, providing a testing ground for research and allowing scientists to focus on high-priority problems.

The GWTSC provides technical assistance to Remedial Project Managers (RPMs) and other decision makers on site-specific problems at Superfund (CERCLA), Resource Conservation and Recovery Act (RCRA), Brownfields, and ecosystem restoration sites. The GWTSC also presents workshops and training courses on state-of-the-science issues and develops documents, issue papers, and project summaries. The GWTSC consists of a broad base of EPA scientists and engineers in order to provide an interdisciplinary support team to the EPA Regions and Headquarters.

Due to the often quick turnaround required for site specific reviews, the contractor must have the ability to assign reviewers quickly, and be able to complete reviews and administrative paperwork within a 30-45 day working time frame.

### CSMoS

The Center for Subsurface Modeling Support (CSMoS) provides free public domain groundwater and vadose zone modeling software and services to public agencies and private companies throughout the United States via an EPA website ([www.epa.gov/ada/csmos](http://www.epa.gov/ada/csmos)) The primary goals of the CSMoS are to provide direct technical support to EPA and state decision makers in subsurface model applications, and to manage and support the groundwater models and databases resulting from the research at the EPA's National Risk Management Research Laboratory. This research includes the:

- Fate and transport of contaminants in the subsurface
- Development of methodologies for protection and restoration of groundwater quality
- Evaluation of subsurface remedial technologies

As a result, a major focus of the CSMoS is the coordinating the use of models for risk assessment, site characterization, remedial activities, wellhead protection, and the application of Geographic Information Systems (GIS). In these ways, the CSMoS performs an active role in protecting, restoring, and preserving our nation's groundwater resources.

The CSMoS is an integral part of the NRMRL's Ground Water Technical Support Center (GWTSC). The CSMoS distributes and services all models and databases developed by NRMRL and provides general technical support on model application to groundwater and vadose zone problems. Technical assistance activities include responding to email and telephone inquiries concerning basic questions on downloading, installing and running models; developing educational documents; providing training courses; and distributing update notices and other pertinent information for all software developed at NRMRL, as well as software developed under laboratory grants and contracts.

In addition, the CSMoS provides direct technical assistance at Superfund, RCRA and other hazardous waste sites for a broad spectrum of modeling applications. Models and databases are available for:

- Site Characterization – chemical and soil characterization databases provide values for required model input data
- Geostatistics – models produce statistics and semi-variograms for kriging of site data
- Saturated Zone Ground Water Flow and Fate/Transport – two- and three-dimensional, single-phase and multiphase flow models provide fate and transport for unconfined and confined aquifers
- Unsaturated Zone Ground Water Flow and Fate/Transport – one-dimensional single and multiphase flow with fate and transport for the vadose zone

- Combined Unsaturated/Saturated Flow and Transport – two- and three-dimensional, single-phase and multiphase flow models with fate and transport for the vadose and saturated zones
- Natural Attenuation – one-dimensional screening models to assess whether natural attenuation of fuel hydrocarbons or chlorinated solvents is occurring at a site and a two-dimensional model for predicting the natural attenuation of fuel hydrocarbons at a site
- Wellhead Protection Assessment – models that enable steady-state and time-related capture zones to be determined for numerous pumping well scenarios in various site settings

Due to the turnaround time required for site specific modeling reviews, the contractor must have the ability to assign reviewers quickly, and be able to complete reviews and administrative paperwork within a 30-45 day working time frame from the time of the approved Technical Directive (TD). For routine modeling questions and inquiries (i.e. downloading, installing, and execution) received via email and/or telephone, the contractor must have the ability to assign assistance quickly and be able to respond to the inquiry within 1-3 working days from the time of the approved TD.

For additional information concerning the U.S. EPA's Ground Water and Ecosystems Restoration Division, see <http://www.epa.gov/nrmrl/gwerd/>.

## **OBJECTIVE**

Specific objectives for this task order are:

- 1) To provide NRMRL/GWERD with technical support for reviewing, evaluating, and assessing groundwater remediation technologies, groundwater modeling reports and other options for the remediation of contaminated sites (i.e. Superfund and RCRA).
- 2) To provide fast turnaround technical reviews and summaries of site assessment/ investigation documents, groundwater modeling applications and other materials which have been provided to the GWTSC and/or CSMoS by the EPA Regional Offices.
- 3) Provide support to CSMoS by responding to questions and inquiries concerning the models distributed by EPA's CSMoS (<http://www.epa.gov/nrmrl/gwerd/csmos/index.html>).

This task order consists of three (3) subtasks described below in Appendix B.

## **GENERAL SUBTASK APPROACH**

This task order consists of three (3) subtasks. The contractor will be notified electronically by the Task Order COR (TO-COR) when technical support is required through the issuance of a written Technical Directive (TD). This Directive presents details on the specific work to be performed by the contractor under an individual project.

Each TD will be formatted in a manner similar to the example form shown in Appendix A, 'Technical Directive Request'. On this form, the TO-COR will provide the contractor with the overall objectives, schedules, deliverables and other information necessary to conduct the Subtask. The form will also specify any details needed by the contractor to conduct the specific Subtask.

Prior to preparing a work plan in response to a TD, the contractor shall determine whether they would have any potential conflict of interest (COI) in conduct of the specific Subtask. The contractor shall notify the TO-COR if they have a conflict of interest and the nature of such COI. Should a COI exist, the contractor shall take no further action on that task assignment unless authorized by the Contracting Officer (CO). A report detailing the issues of the COI shall be sent to the CO, with electronic copies to the Contract Level COR (CL-COR) and TO-COR.

Under this task order, individual written TDs shall be issued by the TO-COR which will be electronically sent to the contractor's Project Manager (PM), with copies going to the EPA CO and CL-COR. The contractor shall develop a work plan within five (5) working days, providing the contractor's plan for performing the subtask, and its estimate in labor hours and other direct costs to complete the subtask and submit it electronically to the TO-COR with copies to the CO and CL-COR. The TO-COR shall be responsible for approving the contractor's work plan and shall notify the contractor's PM, CL-COR, and CO, electronically. Work on the Subtask shall not begin until the work plan is approved. Upon approval, (with copies to the CO and CL-COR), the contractor may perform the subtask up to the labor and dollar amounts established under the approved work plans. Under no circumstances can the contractor exceed the funding level of the task order or individual TDs.

## **REQUIREMENTS OF THIS TASK ORDER**

### **Task A. Task Order Establishment**

In its proposal the contractor shall provide a list of the responsible project managers including the alternate project manager and financial officer in the event of billing and voucher issues. Telephone and Fax numbers shall be included, and email addresses.

The contractor shall provide the following services as requested by the TO-COR in a TD. If the contractor is not familiar with GWTSC and/or CSMoS work, each of these subtasks is described in detail in Appendix B of this PWS

**The Subtasks are:**

**Subtask 1:** Site Specific Technical Support and Document Review

**Subtask 2:** Technical Information Transfer

**Subtask 3:** Scientific Modeling, Data Processing, and Geographic Information System Support

Each of these subtasks specifies the objective, technical approach and deliverables for the respective activity (see Appendix B).

**Task B. Monthly Reports**

The contractor shall provide a copy of the technical and financial monthly report to the EPA PO and TO-COR as is required by the contract. These reports shall separately list the activities and status under each written TD. Financial information shall show expenditures on each TD along with the overall task order. This information is in addition to the vouchers sent to the EPA Financial Management Division.

**Task C. Quality Assurance**

QA requirements are not applicable to the technical support activities, but are applicable to modeling. In most cases, a Category III quality assurance project plan (QAPP), as defined by the NRMRL Quality Management Plan, shall be developed for TDs that involve applying an existing model, developing a new model, or revisions to an existing model, unless a different QA category is specified in the TD. If needed, details on QA requirements will be provided in the TD. The QAPP shall be reviewed and approved by the TO-COR and the GWERD QA Manager prior to initiating modeling activities.

NOTE: A QAPP is not required to be completed for the Task Order.

**Task D. Additional Deliverables**

The contractor shall provide the TO-COR with both hard copy and computerized/electronic copy of all technical reviews conducted under any subtasks. The TO-COR will provide the contractor with a standard format for all these reviews which shall be adhered to in all Subtask 1 and Subtask 2 products.

**APPENDICES**

**Appendix A: Technical Directive Request Form**

**Appendix B: PWS Subtasks and Descriptions**

**Attachment 1: Standard Format/Checklist for GWTSC Site-Specific Technical Reviews and CSMoS Model Reviews**

## **APPENDIX A**

### **Technical Directive (TD) Request**

**CONTRACTOR:** \_\_\_\_\_ **CONTRACT #** \_\_\_\_\_

**TD ORDER #:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**1.) Site/Project Name:**

**2.) Date:**

**3.) Region:**

**4.) Description of Subtask to be performed: See Attached SOW**

**Document or Information Provided by TO-COR:**

**Deliverables and Due Dates:**

**5.) Estimated Hours to Perform:**

**6.) Completion Date of Subtask:**

**7.) Source of Funds: GWTSC Type of Funds (for EPA use only)**

**SF** \_\_\_\_\_ **RCRA** \_\_\_\_\_ **OTHER** \_\_\_\_\_

**8.) DCN for Funds (for EPA use only):**

**9.) Special Instructions:**

**For evaluation of potential conflict of interest, the PRPs at this site are:**

**The materials being reviewed were prepared by:**

**10.) Attachments:**

**11.) Documents Sent:**

**12) Additional Information Attached?**

**Copies to: CL-COR, CO**



## **APPENDIX B**

### **PWS Subtasks and Descriptions**

#### **SUBTASK 1. SITE SPECIFIC TECHNICAL SUPPORT AND DOCUMENT REVIEW**

##### **Objective:**

1) The contractor shall perform an expert technical review of a document(s) prepared by other organizations pursuant to the preparation for or execution of remediation of hazardous waste sites.

The purpose of such reviews is to objectively identify and document the adequacy and completeness of the scientific and engineering aspects of the selection and implementation of groundwater remediation technologies and of other remediation activities. Particular attention shall be given to identifying major errors or omissions (related to the remediation aspects of the document) that, if not addressed, could significantly jeopardize the cost or effectiveness of the remediation effort.

Normally, reviews are limited in scope to major issues resulting from expert review of the document, and cross-checking every detail presented in the document being reviewed is not required unless specifically requested as part of the site-specific task assignment.

2) The contractor shall perform an expert technical review of non-site-specific documents with particular attention to errors or omissions of remediation aspects of the document.

##### **Definition of Expert Reviews:**

The contractor shall maintain a suitable level of groundwater remediation expertise such that expert level reviews of site-specific documents can be conducted. Such expert knowledge shall include the advantages, limitations, performance, cost, data needs and implementation requirements of conventional, innovative and emerging groundwater remediation technologies; currently employed techniques (and policies) pertaining to specific types of sites; and currently employed sampling, techniques for field and/or laboratory applications. Reviews shall normally be conducted such that currently available data and information pertaining to the technologies or site types that are the subject of the site-specific document being reviewed shall be reflected in the review comments as appropriate, and shall be referenced as appropriate.

##### **Types of Documents to be Reviewed:**

The contractor shall review technical documents and data including those associated with remediation and corrective action activities, typically, remedial investigation/ feasibility studies (RI/FS), subsurface remedial studies, hazardous waste site characterization plans, hydrogeological investigation plans/studies, vadose/saturated zone transport and fate studies, soil/ground-water remediation treatability studies, Resource Conservation Recovery Act (RCRA) Facility Investigation plans/Corrective Measures Study (CMS) plans and reports, Solid Waste

Management Unit (SWMU) stabilization/reconnaissance studies, subsurface remediation demonstration studies, performance evaluation studies, soil/ground water remedial design plans, subsurface sampling and monitoring plans/studies, ecosystem restoration activities, ground water/surface water interaction studies, sediment studies, and geophysical data evaluation and/or production.

The contractor shall compile information pertaining to specific contaminants and analyze plans and studies of specific site remediation and restoration activities and propose viable alternatives and options regarding information gaps in the remediation/restoration selection and implementation process as related to hazardous waste sites and ecosystem restoration sites.

The contractor may be required to participate in conference calls and/or meetings with EPA, for the purpose of discussing technical reviews. The number and frequency will be addressed with each TD that is issued.

### **Deliverables:**

Deliverables shall include a GWTSC Technical Review and Transmittal Letter in hard copy and electronic formats. Deliverables may include participation in conference calls, webinars, meetings, and visits to Regional and other EPA or Responsible Party offices, and presentation of oral reports or briefings that discuss the review results. Due dates and delivery schedules will be issued with each TD that is issued.

The GWTSC provides site specific support to all ten (10) U.S. EPA Regional offices. It is anticipated that not more than four (4) trips to one of these offices will be required in support of this subtask during the performance period.

## **SUBTASK 2. TECHNICAL INFORMATION TRANSFER**

### **Objective:**

The contractor shall provide technical support for EPA/NRMRL/GWERD information transfer activities (i.e. technical bulletins and brochures, guidance documents, issue papers) by collecting and summarizing information for active and completed projects pertaining to fate, transport, remediation, attenuation, and restoration of surface and subsurface environments.

The contractor shall collect subsurface remediation information from EPA identified sources of subsurface remediation research and development, including, contaminant-specific and technology-specific hazardous waste remediation studies.

The contractor shall organize, synthesize, and summarize data for EPA use. The contractor shall facilitate the transfer of environmental information by providing specialized scientific and information support, such as preparation of draft instructional materials for meetings, demonstrations, seminars, and professional development workshops. The contractor shall prepare draft technical documents, manuscripts, reports, articles, briefing documents, research summaries, issue papers and summaries of gathered information as requested.

### **Deliverables:**

Since the form of the information transfer deliverable under this subtask can vary with respect to type of printed materials or type of presentation, specific examples and direction for the format and due dates of the final product will be provided to contractor at the time of the issuance of the TD. The contractor should refer to the following EPA website for past examples of some of the types of documents produced in the past; <http://www.epa.gov/nrmrl/gwerd/publications.html>.

### **SUBTASK 3. SCIENTIFIC MODELING, DATA PROCESSING, AND GEOGRAPHIC INFORMATION SYSTEM SUPPORT**

#### **Objective:**

The contractor shall support NRMRL/GWERD's research and technical assistance mission by providing the expertise necessary to perform scientific modeling and visualization, data processing, and information management activities in the areas of geology, hydrology, hydrogeology, bioremediation, contaminant fate and transport, ecosystem restoration and ecology as part of the U.S. EPA's Center for Subsurface Modeling Support (CSMoS).

#### **Deliverables:**

Specific activities required of the contractor shall include:

- (1) Development of conceptual models through the collection, processing, interpreting, and preparing visualizations of scientific data from literature reviews and field investigations in the areas of geology, hydrogeology, subsurface contaminant transport and fate, and ecology;
- (2) Performing computer modeling in the areas of hydrogeology, bioremediation, ecosystem restoration, and contaminant fate and transport in the subsurface using existing computer codes and developing or modifying such numerical codes;
- (3) Providing technical review assistance on the applicability and credibility of conceptual models and computer models applied at Superfund, RCRA and other hazardous waste sites;
- (4) Supporting GWERD-sponsored scientific computer models and databases to the user community via email or telephone inquiries. On average, there are approximately eight to ten inquiries per month received via email or telephone.
- (5) Providing Geographical Information System (GIS) services, research support and site specific technical support, including briefing EPA staff on the use of developed applications and databases;
- (6) Providing scientific technical support to GWERD's Center for Subsurface Modeling Support (CSMoS) web site by providing technical assistance to federal and state agencies and the public on modeling software applications, access, and documentation;

- (7) Developing, maintaining, and supporting databases to support GWERD research projects and decision support systems and to provide tracking for model distribution and technical support activities; and
- (8) Developing and supporting statistical design, analysis, and modeling techniques, and conducting statistical analyses and modeling, as related to environmental research.

Deliverables may also include participation in conference calls, webinars, meetings, and visits to Regional and other EPA or Responsible Party offices, and presentation of oral reports or briefings that discuss model review results and/or or model developments. Due dates and delivery schedules will be issued with each TD that is issued. The monthly report should summarize the number and types of modeling technical support provided via email or telephone.

The CSMoS provides site specific modeling support to all ten (10) U.S. EPA Regional offices. It is anticipated that not more than four (4) trips to one of these offices will be required in support of this subtask during the performance period.

# **ATTACHMENT 1**

## **STANDARD FORMAT FOR**

### **GWTSC SITE-SPECIFIC TECHNICAL REVIEWS**

#### **1.0 TRANSMITTAL LETTER**

The Transmittal letter will serve as a record of transmittal of the Contractor's completed review report of the site-specific document(s) from the Contractor to the EPA TO-COR. The letter shall also address any significant side issues discovered by the reviewer which are not within the immediate scope of the work assignment, or specific issues that have not been discussed within the review by the reviewer. The reasons for these actions shall be stated briefly.

#### **2.0 INTRODUCTION AND SUMMARY**

The introduction and summary shall be a "stand alone" section after the cover page. This section shall summarize the Document, the technical directive request and the Review. The length shall be one to three paragraphs and principal conclusions and other key points shall be in "bullet" form.

The contractor shall perform the following:

- Identify the type of Document (i.e. remedial investigation, feasibility study, site characterization study, draft report). Provide a brief overview/background of the Document. Identify site name, location, pertinent site characteristics, key contaminants, cleanup goals, volume of contamination and any other key information relevant to the review.
- Clearly identify the purpose and scope of the review as presented in the site specific TD.
- Identify any tasks from the TD that are specifically addressed in the Review.
- Briefly list conclusions and recommendations from the Review. Be specific and direct with the intent to stand by your comments.

#### **3.0 ANALYSIS OF TECHNICAL ISSUES**

This section shall present a comprehensive and technically expert review and analysis of the technical issues that have prompted the request for expert assistance. These discussions shall provide explicit conclusions concerning each technical issue being addressed.

#### **4.0 REFERENCES**

List guidance documents, technical bulletins, reports, journal articles, etc.

## QUALITY ASSURANCE SURVEILLANCE PLAN (QASP) STREAMS II

**TITLE** – Assistance to the Ground Water Technical Support Center (GWTSC) and the Center for Subsurface Modeling Support (CSMoS)

**TASK ORDER MANAGER:** David Burden

<b>Performance Objective</b>	<b>Performance Standard (PS)</b>	<b>Surveillance Plan (SP)</b>	<b>Contractor Incentive (CI)</b>	<b>✓ or <u>X</u></b>
<b>Objective 1:</b> Technical support through expert review of scientific documents related to hazardous site investigations, characterization and treatment	Contractor provides expertise and full reviews of EPA provided documents with 45 calendar days of approved TD.	TO-COR will document whether receipt of deliverable is timely. TO-COR will document whether quality of deliverable is at an acceptable level.	TO-COR will address compliance in PPE.	<b>X</b>
<b>Objective 2:</b> Technical support by collecting and summarizing information for active and completed projects pertaining to fate, transport, remediation, attenuation, and restoration of surface and subsurface environments.	Contractor provides high quality technical transfer documents suitable for presentation or publication.	TO-COR will document whether receipt of deliverable is timely. TO-COR will document whether quality of deliverable is at an acceptable level.	TO-COR will address compliance in PPE.	<b>X</b>
<b>Objective 3:</b> Technical support by providing the expertise necessary to perform scientific modeling and visualization, data processing, and GIS support for the CSMoS.	Contractor provides full and complete documentation of modeling reviews within 45 days of request and within 3 days for routine modeling help questions.	TO-COR will document whether receipt of deliverable is timely. TO-COR will document whether quality of deliverable is at an acceptable level.	TO-COR will address compliance in PPE.	<b>X</b>

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
001		09/06/2013		PR-ORD-13-01584	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
SRRPOD		SRRPOD			
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				EP-W-12-026	
CODE 053381612		FACILITY CODE		10B. DATED (SEE ITEM 13)	
				08/29/2013	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$44,937.00

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.216-24 Limitation of Government Liability; B.6 Limitation of Governments Obligation under Task Order

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 053381612

The purpose of this action is to incrementally fund Task Order 15 "CBRN Consequence Management Advisory Team" in the amount of \$44,937.00. The total contract funding ceiling is now set at \$439,646.00, the contractor shall not incur cost over the set ceiling amount.

Also as prescribed in section B.6 of the contract Limitation of Government's Obligation under Task Order" the contractor must notify the CO when 85% of the total amount funded is reached. All other terms and conditions remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Percy Jones	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	09/06/2013



CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-12-026/0015/001	2	3

NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>TOPO: David Burden</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action Total Amount for this Modification: \$44,937.00 New Total Amount for this Version: \$439,646.00 New Total Amount for this Award: \$439,646.00 Obligated Amount for this Modification: \$44,937.00 New Total Obligated Amount for this Award: \$439,646.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$394,709.00 to \$439,646.00 Obligated Amount for this modification: \$44,937.00</p> <p>CHANGES FOR DELIVERY LOCATION: ORD NRMRL OK GWERD Amount changed from \$394,709.00 to \$439,646.00</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-C-26CA000-301FK8XPW-2532--26A6A-1326CAE068-006 Account code changed from 12-13-C-26CA000-301FK8XPW-2532-26A6A-1326CAE068-006 to 12-13-C-26CA000-301FK8XPW-2532--26A6A-1326CAE068-006 Percent changed from 13.98886 to 4.27581</p> <p>CHANGES FOR ACCOUNTING CODE: 13-14-C3-26CA000-301FK8-2532-HQ00BG00-26A6A-1326CAE068-007 Account code changed from 13-14-C3-26CA000-301FK8-2532-26A6A-1326CAE068-007 to 13-14-C3-26CA000-301FK8-2532-HQ00BG00-26A6A-1326CAE068-007 Amount changed from \$90,063.00 to \$135,000.00 Percent changed from 42.74283 to 34.20241</p> <p>Delivery Location Code: ORD NRMRL OK GWERD ORD NRMRL OK GWERD National Risk Mgmt Research Lab Robert S. Kerr Env'tl Research Cente Ground Water and Ecosystems Restoration Division, PO Box 1198 Ada OK 74821-1198 USA</p> <p>Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-026/0015/001

PAGE OF

3

3

NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 07/21/2012 to 07/20/2014				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE 09/12/2013		4. REQUISITION/PURCHASE REQ. NO. PR-ORD-13-01584	
5. PROJECT NO. (If applicable)					
6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE			
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.			
DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268		9B. DATED (SEE ITEM 11)			
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0015			
		10B. DATED (SEE ITEM 13) 08/29/2013			
CODE 053381612		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 053381612

The purpose of this administrative action is correct modification 1 which included duplicate accounting lines (lines 3 & 7). The accounting lines have now been combined therefore, eliminating the duplicate accounting lines.

TOPO: David Burden

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

1 12-13-C-26CA000-301FK8-2532--26A6A-1326CAE068-001 \$5,989.00 \$0.00 \$5,989.00 \$0.00  
PR-ORD-13-01584 Item# 0001

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Percy Jones	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	09/12/2013

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-026/0015/002	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2	12-13-C3-26CA000-301FK8-2532-26A6A-1326CAE068-002 \$60,655.00 \$0.00 \$60,655.00 \$0.00 PR-ORD-13-01584 Item# 0001				
3	13-14-C3-26CA000-301FK8-2532-HQ00BG00-26A6A-1326CAE068-003 \$169,937.00 PR-ORD-13-01584 Item# 0001				
4	12-13-C-26CA000-201FK7-2532-26A6A-1326CAE068-004 \$0.00 \$0.00 \$0.00 \$0.00 PR-ORD-13-01584 Item# 0001				
5	12-13-C-26CA000-202FK7-2532-26A6A-1326CAE068-005 \$2,188.00 \$0.00 \$2,188.00 \$0.00 PR-ORD-13-01584 Item# 0001				
6	12-13-C-26CA000-301FK8XPW-2532--26A6A-1326CAE068-006 \$16,877.00 \$0.00 \$16,877.00 \$0.00 PR-ORD-13-01584 Item# 0001				
8	13--T-72DP-303DD2-2505-HQ00BM00--1372DP5018-001 \$92,000.00 \$0.00 \$92,000.00 \$0.00 PR-OSWER-13-00483 Item# 0001				
9	13--T-72BA-303DD2-2505-HQ00BM00--1372BJ5016-001 \$92,000.00 \$0.00 \$92,000.00 \$0.00 PR-OSWER-13-00482 Item# 0001 Delivery Location Code: ORD NRMRL OK GWERD ORD NRMRL OK GWERD National Risk Mgmt Research Lab Robert S. Kerr Envntl Research Cente Ground Water and Ecosystems Restoration Division, PO Box 1198 Ada OK 74821-1198 USA  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 07/21/2012 to 07/20/2014				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
003		09/27/2013		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-12-026			
				0015			
				10B. DATED (SEE ITEM 13)			
				08/29/2013			
CODE 053381612		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <span style="float: right;"><input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.</span> Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$10,000.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	Limitation of Governments Obligation under Task Order						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 053381612							
The purpose of this action is to incrementally fund TO 15 in the amount of \$10,000 bringing the total funding ceiling amount from \$439,646 to \$449,646.00. The contractor shall not exceed the funding ceiling of \$449,646.00							
TOPO: David Burden							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Total Amount for this Modification: \$10,000.00							
New Total Amount for this Version: \$449,646.00							
New Total Amount for this Award: \$449,646.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Percy Jones			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)		09/27/2013	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-12-026/0015/003	2	3

NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$10,000.00  New Total Obligated Amount for this Award:  \$449,646.00  CHANGES FOR LINE ITEM NUMBER: 1  Total Amount changed  from \$439,646.00 to \$449,646.00  Obligated Amount for this modification: \$10,000.00</p> <p>CHANGES FOR DELIVERY LOCATION: ORD NRMRL OK GWERD  Amount changed from \$439,646.00 to \$449,646.00</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  13--TR2B-1A00P-303DD2-2505-0119BF01-C003-131APLP546-001  Beginning FiscalYear 13  Ending Fiscal Year  Fund (Appropriation) TR2B  Budget Organization 1A00P  Program (PRC) 303DD2  Budget (BOC) 2505  Job # (Site/Project) 0119BF01  Cost Organization C003  DCN-LineID 131APLP546-001  Quantity: 0  Amount: \$10,000.00  Percent: 2.27456  Subject To Funding: N  Payment Address:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center (D143-02)  109 TW Alexander Drive  Durham NC 27711</p> <p>Delivery Location Code: ORD NRMRL OK GWERD  ORD NRMRL OK GWERD  National Risk Mgmt Research Lab  Robert S. Kerr Envntl Research Cente  Ground Water and Ecosystems  Restoration Division, PO Box 1198  Ada OK 74821-1198 USA</p> <p>Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-026/0015/003

PAGE OF

3

3

NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 07/21/2012 to 07/20/2014				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
004		12/19/2013		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268							
				9B. DATED (SEE ITEM 11)			
CODE		FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
053381612				EP-W-12-026			
				10B. DATED (SEE ITEM 13)			
				08/29/2013			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <span style="float: right;"><input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.</span> Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$105,000.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Limitation of Governments Obligation under Task Order						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 053381612							
The purpose of this action is to 1) approved the contractor's revised workplan for amendment 1 dated December 19, 2013 in the amount of \$252,427.98 hereby increasing the Task Order Ceiling amount to \$705,037.08. Amendment 1 added back additional task which was originally included in the SOW but removed due to budget issues last fiscal year and 2) incrementally fund TO 15 in the amount of \$105,000 bringing the total funding ceiling amount from \$449,646 to \$554,646.00. The contractor shall not exceed the funding ceiling of \$554,646.00.							
Also, for the purposes of this Task Order I am hereby authorizing contract personnel to work onsite at EPA's Ada, Oklahoma location. Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Percy Jones			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-12-026/0015/004	2	4

NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Address:</p> <p>919 Robert S. Kerr Envtl Research Cente Ada, Oklahoma, 74820</p> <p>ATTENTION RTP: Natalie Koch is the Project Officer and the Invoicing Approving Official. Please send all Invoice to her for approval. TOPO: David Burden LIST OF CHANGES:</p> <p>Reason for Modification : Other Administrative Action T otal Amount for this Modification: \$105,000.00 New Total Amount for this Version: \$554,646.00 New Total Amount for this Award: \$554,646.00 Obligated Amount for this Modification: \$105,000.00</p> <p>New Total Obligated Amount for this Award: \$554,646.00 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$449,646.00 to \$554,646.00 Obligated Amount for this modification: \$105,000.00</p> <p>CHANGES FOR DELIVERY LOCATION: ORD NRMRL OK GWERD Amount changed from \$449,646.00 to \$554,646.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C3-261F000-301FK8-2532-HQ00BG00-26A6A-14261F C401-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C3 Budget Organization 261F000 Program (PRC) 301FK8 Budget (BOC) 2532 Job # (Site/Project) HQ00BG00 Cost Organization 26A6A DCN-LineID 14261FC401-001 Quantity: 0 Amount: \$40,200.00 Percent: 8.94037 Subject To Funding: N Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED		PAGE	OF
	EP-W-12-026/0015/004		3	4

NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C3-261F000-401F84-2532-HQ00BG00-26A6A-14261FC401-002 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C3 Budget Organization 261F000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) HQ00BG00 Cost Organization 26A6A DCN-LineID 14261FC401-002 Quantity: 0 Amount: \$4,000.00 Percent: .88959 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-261F000-102FK6XR2-2532--26A6A-14261FC401-003 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 261F000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 14261FC401-003 Quantity: 0 Amount: \$55,800.00 Percent: 12.40976 Subject To Funding: N Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-026/0015/004

PAGE

OF

4

4

NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-26CA000-201FK7-2532--26A6A-1426CAE006-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26CA000 Program (PRC) 201FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1426CAE006-001 Quantity: 0 Amount: \$5,000.00 Percent: .90148 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Delivery Location Code: ORD NRMRL OK GWERD ORD NRMRL OK GWERD National Risk Mgmt Research Lab Robert S. Kerr Envntl Research Cente Ground Water and Ecosystems Restoration Division, PO Box 1198 Ada OK 74821-1198 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 07/21/2012 to 07/20/2014</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 015		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CONSOLIDATED SAFETY SERVICES INCORPORATED Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0015 10B. DATED (SEE ITEM 13) 08/29/2013	
CODE 604863704		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) PERIOD OF PERFORMANCE (FAR 52.212-140) (APR 1984)

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 604863704

The purpose of this modification is to extend the Period of Performance, per Award Term III contract modification #12.

Award Term III labor rates are in full effect.

Period of Performance: 7/21/16 - 7/20/17.

TOCOR: David Burden Max Expire Date: 07/20/2017

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James Langan	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  ELECTRONIC SIGNATURE (Signature of Contracting Officer)	16C. DATE SIGNED 08/01/2016

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-12-026/0015/015	2	2

NAME OF OFFEROR OR CONTRACTOR

CONSOLIDATED SAFETY SERVICES INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification : Other Administrative Action Period Of Performance Start Date changed from 21-JUL-15 to 21-JUL-16 Period Of Performance End Date changed from 20-JUL-16 to 20-JUL-17  New Vendor: 604863704 CONSOLIDATED SAFETY SERVICES INCORPORATED Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 07/21/2016 to 07/20/2017 POC: Natalie Koch				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 006		3. EFFECTIVE DATE 02/12/2014		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0015			
				10B. DATED (SEE ITEM 13) 08/29/2013			
CODE 053381612		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <span style="float: right;"><input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.</span> Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$118,000.00	
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Limitation of Governments Obligation under Task Order						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 053381612  The purpose of this modification is to incrementally fund Task Order 15 in the amount of \$118,000.00 hereby increasing the total funding ceiling amount from \$609,548.92 to \$727,548.92. The Task Order funding ceiling amount is \$727,548 contractor shall not incur cost over the funded ceiling amount.  The Task Order ceiling remains at \$759,940.00, leaving \$32,391.08 to fully fund the Task Order.  ATTENTION RTP: Natalie Koch is the Project Officer and the Invoicing Approving Official. Please send all Invoice to her for approval. Continued ...  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Percy Jones			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-12-026/0015/006	2	3

NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>TOPO: David Burden</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Total Amount for this Modification: \$118,000.00</p> <p>New Total Amount for this Version: \$727,548.92</p> <p>New Total Amount for this Award: \$727,548.92</p> <p>Obligated Amount for this Modification:</p> <p>\$118,000.00</p> <p>New Total Obligated Amount for this Award:</p> <p>\$727,548.92</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Total Amount changed</p> <p>from \$609,548.92 to \$727,548.92</p> <p>Obligated Amount for this modification:</p> <p>\$118,000.00</p> <p>CHANGES FOR DELIVERY LOCATION: ORD NRMRL OK GWERD</p> <p>Amount changed from \$609,548.92 to \$727,548.92</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>13-14-C-26CA000-301FK8XPW-2532--26A6A-1426CAE012-001</p> <p>Beginning FiscalYear 13</p> <p>Ending Fiscal Year 14</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 26CA000</p> <p>Program (PRC) 301FK8XPW</p> <p>Budget (BOC) 2532</p> <p>Job # (Site/Project)</p> <p>Cost Organization 26A6A</p> <p>DCN-LineID 1426CAE012-001</p> <p>Quantity: 0</p> <p>Amount: \$30,000.00</p> <p>Percent: 4.92167</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (D143-02)</p> <p>109 TW Alexander Drive</p> <p>Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>13-14-C-26CA000-201FK7-2532--26A6A-1426CAE024-001</p> <p>Beginning FiscalYear 13</p> <p>Ending Fiscal Year 14</p> <p>Fund (Appropriation) C</p> <p>Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-026/0015/006

PAGE OF

3

3

NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Budget Organization 26CA000 Program (PRC) 201FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1426CAE024-001 Quantity: 0 Amount: \$88,000.00 Percent: 14.43691 Subject To Funding: N Payment Address:     RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Delivery Location Code: ORD NRMRL OK GWERD ORD NRMRL OK GWERD National Risk Mgmt Research Lab Robert S. Kerr Envntl Research Cente Ground Water and Ecosystems Restoration Division, PO Box 1198 Ada OK 74821-1198 USA</p> <p>Payment:     RTP Finance Center     US Environmental Protection Agency     RTP-Finance Center (D143-02)     109 TW Alexander Drive     Durham NC 27711</p> <p>FOB: Destination Period of Performance: 07/21/2012 to 07/20/2014</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 007		3. EFFECTIVE DATE 08/13/2014		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)	
CODE 053381612		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0015 10B. DATED (SEE ITEM 13) 08/29/2013	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Mutual Agreement of Both Parties

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 053381612

The purpose of this action under Task Order #0015 is to extend the Period of Performance (POP) end date to 7/20/15. Award Term 1 was awarded to the Contractor on 7/17/14 hereby extending the POP end date to 7/20/15 at the contract level. Task Order 15's POP is being extended to correspond with Award Term 1's Period of Performance.

TOPO: David Burden

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Period Of Performance End Date changed from 2014-07-20 to 2015-07-20

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Percy Jones	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED ELECTRONIC SIGNATURE 09/10/2014	16C. DATE SIGNED

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-026/0015/007

PAGE OF

2

2

NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$0.00 New Total Amount for this Award: \$727,548.92 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 07/21/2012 to 07/20/2015				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 008		3. EFFECTIVE DATE 09/10/2014		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		CODE SRRPOD		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0015	
				10B. DATED (SEE ITEM 13) 08/29/2013	
CODE 053381612		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$182,500.63  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Limitation of Government's Obligation under a Task Order

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 053381612

The purpose of this action under Task Order #0015 is to:

1) Approve the contractor's work plan dated September 8, 2014 in the amount \$150,109.55 hereby raising the Task Order ceiling from \$759,940.00 to \$910,049.55.

2) Incrementally fund the Task Order in the amount of \$182,500.63 bringing the funding ceiling up from \$727,548.92 to \$910,049.55.

The contractor shall not exceed the fully funded ceiling of \$910,049.55. All other terms and conditions remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Percy Jones	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 09/10/2014	16C. DATE SIGNED 09/10/2014

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-12-026/0015/008PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>TOFO: David Burden Delivery Location Code: ORD NRMRL OK GWERD ORD NRMRL OK GWERD National Risk Mgmt Research Lab Robert S. Kerr Envtl Research Cente Ground Water and Ecosystems Restoration Division, PO Box 1198 Ada OK 74821-1198 USA</p> <p>FOB: Destination Period of Performance: 07/21/2012 to 07/20/2015</p> <p>Award Term 1 Funding Fully Funded Obligation Amount\$182,500.63 Requisition No: PR-OSWER-14-00482, PR-OSWER-14-00483</p> <p>Accounting Info: 14-T-72BA-303DD2-2505-HQ00BM00-1472BJ5022-001 BFY: 14 Fund: T Budget Org: 72BA Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 1472BJ5022-001 Funding Flag: Complete Funded: \$130,000.00</p> <p>Accounting Info: 14-T-72DP-303DD2-2505-HQ00BM00-1472DP5012-001 BFY: 14 Fund: T Budget Org: 72DP Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 1472DP5012-001 Funding Flag: Complete Funded: \$52,500.63</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive <a href="http://www2.epa.gov/financial/contracts">www2.epa.gov/financial/contracts</a> Durham NC 27711</p>				182,500.63

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 009		3. EFFECTIVE DATE 09/29/2014		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		CODE SRRPOD		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0015	
				10B. DATED (SEE ITEM 13) 08/29/2013	
CODE 053381612		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$297,705.37  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Limitation of Government's Obligation under a Task Order

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 053381612

The purpose of this action under Task Order #0015 is to:

1) Approve the contractor's work plan dated September 26, 2014 in the amount \$522,646.53 hereby raising the Task Order ceiling from \$910,049.55 to \$1,432,696.08.

2) Incrementally fund the Task Order in the amount of \$297,705.37 bringing the funding ceiling up from \$910,049.55 to 1,207,754.92.

The contractor shall not exceed the fully funded ceiling of \$1,207,754.92. All other terms and conditions remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Percy Jones	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED ELECTRONIC SIGNATURE 09/29/2014	16C. DATE SIGNED 09/29/2014

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-12-026/0015/009	2	4

NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>TOFO: David Burden</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Work Plan Approval</p> <p>New Total Amount for this Award: \$1,432,696.08</p> <p>Obligated Amount for this Modification: \$297,705.37</p> <p>New Total Obligated Amount for this Award: \$1,207,754.92</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$182,500.63 to \$705,147.16 Obligated Amount for this modification: \$297,705.37 Incremental Funded Amount changed from \$182,500.63 to \$480,206.00</p> <p>CHANGES FOR DELIVERY LOCATION: ORD NRMRL OK GWERD Amount changed from \$182,500.63 to \$705,147.16</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-26CA000-301FK8XPW-2532-26A6A-1426CAE092-00 2 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 26CA000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1426CAE092-002 Quantity: 0 Amount: \$45,000.00 Percent: 6.38165 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-26XP000-202FK7-2532-26A6A-1426XPE094-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 26XP000 Program (PRC) 202FK7 Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-12-026/0015/009	3	4

NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1426XPE094-001 Quantity: 0 Amount: \$36,206.00 Percent: 5.13453 Subject To Funding: N Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 14-T-72DP-303DD2-2505-HQ00BM00-1472DP5012-001 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization 72DP Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1472DP5012-001 Quantity: 0 Amount: \$39,499.37 Percent: 5.60158 Subject To Funding: N  NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-26CA000-201FK7-2532-26A6A-1426CAE089-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 26CA000 Program (PRC) 201FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1426CAE089-001 Quantity: 0 Amount: \$60,000.00 Percent: 8.50886 Subject To Funding: N  NEW ACCOUNTING CODE ADDED: Account code: 14-15-C3-26CA000-301FK8-2532-HQ00BG00-26A6A-1426CAE099-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Continued ...				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-12-026/0015/009	4	4

NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Fund (Appropriation) C3 Budget Organization 26CA000 Program (PRC) 301FK8 Budget (BOC) 2532 Job # (Site/Project) HQ00BG00 Cost Organization 26A6A DCN-LineID 1426CAE099-001 Quantity: 0 Amount: \$26,000.00 Percent: 3.68717 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C3-26CA000-301FK8-2532-HQ00BG00-26A6A-1426CAE091-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C3 Budget Organization 26CA000 Program (PRC) 301FK8 Budget (BOC) 2532 Job # (Site/Project) HQ00BG00 Cost Organization 26A6A DCN-LineID 1426CAE091-001 Quantity: 0 Amount: \$91,000.00 Percent: 12.90511 Subject To Funding: N</p> <p>Delivery Location Code: ORD NRMRL OK GWERD ORD NRMRL OK GWERD National Risk Mgmt Research Lab Robert S. Kerr Envntl Research Cente Ground Water and Ecosystems Restoration Division, PO Box 1198 Ada OK 74821-1198 USA</p> <p>FOB: Destination Period of Performance: 07/21/2012 to 07/20/2015</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 010		3. EFFECTIVE DATE 11/07/2014		4. REQUISITION/PURCHASE REQ. NO. PR-ORD-14-03002	
6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE		5. PROJECT NO. (If applicable)	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0015	
CODE 053381612 FACILITY CODE				10B. DATED (SEE ITEM 13) 08/29/2013	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$10,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Limitation of Government's Obligation under a Task Order

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 053381612

The purpose of this action under Task Order #0015 is to:

1) Incrementally fund the Task Order in the amount of \$10,000 hereby, increasing the funding ceiling from \$1,207,754.92 to \$1,217,754.92. The Task Order ceiling remains at \$1,432,696.08.

The contractor shall not exceed the fully funded ceiling of \$1,217,754.92. All other terms and conditions remain unchanged.

TOPO: David Burden

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Percy Jones	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 11/07/2014	16C. DATE SIGNED 11/07/2014

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-026/0015/010

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$10,000.00 New Total Obligated Amount for this Award: \$1,217,754.92</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$10,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C3-26CA000-301FK8-2532-HQ00BG00-26A6A-1426CA E103-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C3 Budget Organization 26CA000 Program (PRC) 301FK8 Budget (BOC) 2532 Job # (Site/Project) HQ00BG00 Cost Organization 26A6A DCN-LineID 1426CAE103-001 Quantity: 0 Amount: \$10,000.00 Percent: 1.41814 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Delivery Location Code: ORD NRMRL OK GWERD ORD NRMRL OK GWERD National Risk Mgmt Research Lab Robert S. Kerr Envntl Research Cente Ground Water and Ecosystems Restoration Division, PO Box 1198 Ada OK 74821-1198 USA</p> <p>FOB: Destination Period of Performance: 07/21/2012 to 07/20/2015</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		2. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 011		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (if other than item 6) SRRPOD		5. PROJECT NO (if applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268		(X) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 053381612 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0015		10B. DATED (SEE ITEM 13) 08/29/2013	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Increase: \$99,000.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(c).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Limitation of Government's Obligation under a Task Order

E. IMPORTANT: Contractor: X is not, is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 053381612

The purpose of Modification #11 to contract #EP-W-12-026 under Task Order #0015 is to:

1) Incrementally fund the Task Order in the amount of \$99,000 hereby, increasing the funding ceiling from \$1,217,754.92 to \$1,316,754.92. The Task Order ceiling remains at \$1,432,696.08.

The contractor shall not exceed the fully funded ceiling of \$1,316,754.92. All other terms and conditions remain unchanged.

TCPO: David Burdon

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 5A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Percy Jones

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

12/10/2014

(Signature of person authorized to sign)

(Signature of Contracting Officer)

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-026/0015/011

PAGE OF

2

3

NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$99,000.00 New Total Obligated Amount for this Award: \$1,316,754.92 Incremental Funded Amount changed: from \$490,206.00 to \$589,206.00 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$99,000.00 Incremental Funded Amount changed from \$490,206.00 to \$589,206.00</p> <p>CHANGES FOR ACCOUNTING CODE: 14-T-72BA-303DD2-2505-HQ00BM00-1472BJ5022-001 Percent changed from 71.23263 to 18.43587</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C3-26CA000-301FK8-2532-HQ00BG00-26A6A-1526CAE012-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C3 Budget Organization 26CA000 Program (PRC) 301FK8 Budget (BOC) 2532 Job # (Site/Project) HQ00BG00 Cost Organization 26A6A DCN-LineID 1526CAE012-001 Quantity: 0 Amount: \$47,000.00 Percent: 6.66528 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C3-26CA000-301FK8-2532-HQ00BG00-26A6A-1526CAE013-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C3 Budget Organization 26CA000 Program (PRC) 301FK8 Budget (BOC) 2532 Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE OF

RP-W-12-026/0015/011

3

3

NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORPORATION

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Job # (Site/Project) HQ00BG00 Cost Organization 26A6A DCN-LineID 1526CAE013-001 Quantity: 0 Amount: \$15,000.00 Percent: 2.12722 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-26CA000-201FK7-2532-26A6A-1526CAE013-002 Beginning Fiscal Year 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 26CA000 Program (PRC) 201FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1526CAE013-002 Quantity: 0 Amount: \$37,000.00 Percent: 5.24713 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive <a href="http://www2.epa.gov/financial/contracts">www2.epa.gov/financial/contracts</a> Durham NC 27711</p> <p>Delivery Location Code: ORD NRMRL OK GWERD ORD NRMRL OK GWERD National Risk Mgmt Research Lab Robert S. Kerr Envtl Research Center Ground Water and Ecosystems Restoration Division, PO Box 1198 Ada OK 74821-1198 USA</p> <p>FOB: Destination Period of Performance: 07/21/2012 to 07/20/2015</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 012		3. EFFECTIVE DATE 12/16/2014		4. REQUISITION/PURCHASE REQ. NO. PR-R9-15-00092	
5. ISSUED BY SRRPOD		6. ADMINISTERED BY (If other than Item 6) SRRPOD		7. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORPORATION Attn: Anne Busher 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 053381612 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0015		10B. DATED (SEE ITEM 13) 08/29/2013	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Increase: \$20,000.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
	D. OTHER (Specify type of modification and authority)
	X Limitation of Government's Obligation under a Task Order

E. IMPORTANT: Contractor is not. is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 053381612

The purpose of Modification #12 to contract #EP-W-12-026 under Task Order #15 is to:

1) incrementally fund the Task Order in the amount of \$20,000 hereby, increasing the funding ceiling from \$1,316,754.92 to \$1,336,754.92. The Task Order ceiling remains at \$1,432,696.08.

The contractor shall not exceed the funded ceiling of \$1,336,754.92. All other terms and conditions remain unchanged.

TOPO: David Burden

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Percy Jones	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED 12/16/2014	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-12-026/0015/012	2	2

NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORPORATION

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action  Obligated Amount for this Modification: \$20,000.00  New Total Obligated Amount for this Award:  \$1,336,754.92  Incremental Funded Amount changed: from  \$589,206.00 to \$609,206.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2  Obligated Amount for this modification: \$20,000.00  Incremental Funded Amount changed from  \$589,206.00 to \$609,206.00</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  15-TR2B-09K0XJT-303DD2-2505-09JTB001-C001-1509KRS5  19-001  Beginning Fiscal Year 15  Ending Fiscal Year  Fund (Appropriation) TR2B  Budget Organization 09K0XJT  Program (PRC) 303DD2  Budget (BOC) 2505  Job # (Site/Project) 09JTB001  Cost Organization C001  DCN-LineID 1509KRS519-001  Amount: \$20,000.00  Subject To Funding: N  Delivery Location Code: ORD NRMRL OK GWERD  ORD NRMRL OK GWERD  National Risk Mgmt Research Lab  Robert S. Kerr Envtl Research Cente  Ground Water and Ecosystems  Restoration Division, PO Box 1198  Ada OK 74821-1198 USA</p> <p>FOB: Destination  Period of Performance: 07/21/2012 to 07/20/2015</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO 013		3 EFFECTIVE DATE See Block 16C		4 REQUISITION/PURCHASE REQ NO PR-ORD-15-00486	
6 ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7 ADMINISTERED BY (If other than Item 6) SRRPOD		5 PROJECT NO (If applicable)	
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) DYNAMAC CORPORATION Attn: Anne Busher 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B DATED (SEE ITEM 11)	
CODE 053381612 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO EP-W-12-026 0015		10B DATED (SEE ITEM 13) 08/29/2013	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Increase: \$8,998.46

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.103(p)
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D OTHER (Specify type of modification and authority)
	X Limitation of Government's Obligation under a Task Order

E. IMPORTANT: Contractor ☒ is not is required to sign this document and return 0 copies to the issuing office.

**14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)**

DUNS Number: 053381612

TOPO: David Burden

The purpose of Modification #13 to contract #EP-W-12-026 under Task Order #15 is to incrementally fund the Task Order in the amount of \$8,998.46, hereby increasing the funding ceiling from \$1,336,754.92 to \$1,345,753.38. The Task Order ceiling remains at \$1,432,696.08. The contractor shall not exceed the funded ceiling of \$1,345,753.38.

**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$8,998.46

New Total Obligated Amount for this Award: \$1,345,753.38

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A NAME AND TITLE OF SIGNER (Type or print) Elaine M. Scott		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Elaine M. Scott	
15B CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B UNITED STATES OF AMERICA (Signature of Contracting Officer)	
15C DATE SIGNED		16C DATE SIGNED 01/07/2015	



CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-026/0015/013	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR  
DYNAYAC CORPORATION

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$609,206.00 to \$618,204.46</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$8,998.46 Incremental Funded Amount changed from \$609,206.00 to \$618,204.46</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-26CA000-301FK8XPW-2532-26A6A-1526CAEC29-001</p> <p>Beginning Fiscal Year 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 26CA000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1526CAEC29-001 Amount: \$8,087.41 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-26CA000-301FK8-2532-26A6A-1526CAEC29-002</p> <p>Beginning Fiscal Year 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 26CA000 Program (PRC) 301FK8 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1526CAEC29-002 Amount: \$911.05 Subject To Funding: N Delivery Location Code: ORD NRMRL OK GWERO ORD NRMRL OK GWERO National Risk Mgmt Research Lab Robert S. Kerr Envtl Research Center Ground Water and Ecosystems Restoration Division, PO Box 1198 Ada OK 74821-1198 USA</p> <p>FOB: Destination Period of Performance: 07/21/2012 to 07/20/2015</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO. 014		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0015	
CODE 053381612 FACILITY CODE				10B. DATED (SEE ITEM 13) 08/29/2013	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$263,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) H.9 Award Term Incentive (EPAAR 1552.216-77)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 053381612

The purpose of this action under contract EP-W-12-026 is to:

1) Exercise the award term hereby, changing the end date of the Task Order from 7/21/2015 to 7/20/2016.

2) Approve the contractor's work plan dated 7/21/15 in the amount of \$586,625.00, raising the Task Order ceiling amount from \$1,432,696.08 to \$2,019,321.08.

3) Add funding in the amount of \$263,000.00. The current funding ceiling is currently at \$1,608,753.38 and the contractor shall not exceed that amount.

All other terms and conditions remain unchanged...

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Percy Jones	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  ELECTRONIC SIGNATURE (Signature of Contracting Officer)	16C. DATE SIGNED 07/28/2015

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-12-026/0015/014	2	3

NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>TOCOR: David Burden</p> <p>LIST OF CHANGES: Reason for Modification : Exercise an Option Period Of Performance Start Date changed from 21-JUL-12 to 21-JUL-15 Period Of Performance End Date changed from 20-JUL-15 to 20-JUL-16 Total Amount for this Modification: \$586,625.00 New Total Amount for this Version: \$586,625.00 New Total Amount for this Award: \$2,019,321.08 Obligated Amount for this Modification: \$263,000.00 New Total Obligated Amount for this Award: \$1,608,753.38 Incremental Funded Amount changed: from \$618,204.46 to \$881,204.46 Aside: NO Changed to YES</p> <p>Delivery: 07/28/2015 Delivery Location Code: OSWER/OEM Office of Emergency Management U.S. EPA William Jefferson Clinton Building 1200 Pennsylvania Avenue, N.W. Mail Code: Washington DC 20004</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 07/21/2015 to 07/20/2016</p>				
0003	<p>Award Term 2 (Year 4) Requisition No: PR-ORD-15-01367, PR-ORD-15-01558, PR-ORD-15-01628, PR-ORD-15-01636, PR-R6-15-00223</p> <p>Accounting Info: 15-16-B-06J-303D99-2505-1506JFR002-001 BFY: 15 EFY: 16 Fund: B Budget Org: 06J Program (PRC): 303D99 Budget (BOC): 2505 DCN - Line ID: 1506JFR002-001 Funding Flag: Partial Funded: \$10,000.00 Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-12-026/0015/014	3	3

NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: 15-16-C-261E000-401FK9-2532-26A6F-15261EC526-001 BFY: 15 EFY: 16 Fund: C Budget Org: 261E000 Program (PRC): 401FK9 Budget (BOC): 2532 Cost: 26A6F DCN - Line ID: 15261EC526-001 Funding Flag: Partial Funded: \$120,000.00 Accounting Info: 15-16-C-26CA000-201FK7-2505-26A6A-1526CAE060-001 BFY: 15 EFY: 16 Fund: C Budget Org: 26CA000 Program (PRC): 201FK7 Budget (BOC): 2505 Cost: 26A6A DCN - Line ID: 1526CAE060-001 Funding Flag: Partial Funded: \$5,000.00 Accounting Info: 15-16-C-26CA000-201FK7-2505-26A5C-1526CAE063-001 BFY: 15 EFY: 16 Fund: C Budget Org: 26CA000 Program (PRC): 201FK7 Budget (BOC): 2505 Cost: 26A5C DCN - Line ID: 1526CAE063-001 Funding Flag: Partial Funded: \$25,000.00 Accounting Info: 15-16-C3-26CA000-301FK8-2532-26A6A-1526CAE062-001 BFY: 15 EFY: 16 Fund: C3 Budget Org: 26CA000 Program (PRC): 301FK8 Budget (BOC): 2532 Job #: HQ00BG00 Cost: 26A6A DCN - Line ID: 1526CAE062-001 Funding Flag: Partial Funded: \$103,000.00				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 015		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CONSOLIDATED SAFETY SERVICES INCORPORATED Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0015 10B. DATED (SEE ITEM 13) 08/29/2013	
CODE 604863704		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) PERIOD OF PERFORMANCE (FAR 52.212-140) (APR 1984)

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 604863704

The purpose of this modification is to extend the Period of Performance, per Award Term III contract modification #12.

Award Term III labor rates are in full effect.

Period of Performance: 7/21/16 - 7/20/17.

TOCOR: David Burden Max Expire Date: 07/20/2017

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James Langan	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  ELECTRONIC SIGNATURE (Signature of Contracting Officer)	16C. DATE SIGNED 08/01/2016

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-12-026/0015/015	2	2

NAME OF OFFEROR OR CONTRACTOR

CONSOLIDATED SAFETY SERVICES INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Other Administrative Action</p> <p>Period Of Performance Start Date changed from 21-JUL-15 to 21-JUL-16</p> <p>Period Of Performance End Date changed from 20-JUL-16 to 20-JUL-17</p> <p>New Vendor:</p> <p>604863704</p> <p>CONSOLIDATED SAFETY SERVICES INCORPORATED</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center</p> <p>Mail Drop D143-02</p> <p>109 TW Alexander Drive</p> <p>Durham NC 27711</p> <p>Period of Performance: 07/21/2016 to 07/20/2017</p> <p>POC: Natalie Koch</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 016		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CONSOLIDATED SAFETY SERVICES INCORPORATED Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 604863704		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0015	
				10B. DATED (SEE ITEM 13) 08/29/2013	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

Net Increase: \$202,000.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Limitation of Government's Obligation Under a Task Order

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 604863704

The purpose of this modification is to administer the following actions:

- 1) Reduce the ceiling amount under Award Term II (year 4) from \$586,625.00 to \$263,000.00;
- 2) Create Award Term III (year 5) ceiling amount not-to-exceed amount of \$323,625.00; and
- 3) Incrementally fund in the amount of \$202,000.00, increasing the funded amount from \$1,608,753.38 \$1,810,753.38.

Task Order ceiling amount: \$2,019,321.08

TOCOR: David Burden Max Expire Date: 07/20/2017

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James Langan	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  ELECTRONIC SIGNATURE (Signature of Contracting Officer)	16C. DATE SIGNED 08/09/2016

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-12-026/0015/016	2	3

NAME OF OFFEROR OR CONTRACTOR

CONSOLIDATED SAFETY SERVICES INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Obligated Amount for this Modification:</p> <p>\$202,000.00</p> <p>New Total Obligated Amount for this Award:</p> <p>\$1,810,753.38</p> <p>Incremental Funded Amount changed: from</p> <p>\$1,608,753.38 \$1,810,753.38</p> <p>CHANGES FOR LINE ITEM NUMBER: 3</p> <p>Total Amount changed</p> <p>from \$586,625.00 to \$263,000.00</p> <p>FOB: Destination</p> <p>Period of Performance: 07/21/2016 to 07/20/2017</p> <p>Award Term 3 (Year 5)</p> <p>Requisition No: PR-OLEM-16-00049, PR-OLEM-16-00300</p> <p>Delivery: 08/09/2016</p> <p>Delivery Location Code: ORD/NERL-OH</p> <p>US Environmental Protection Agency</p> <p>National Exposure Research Lab</p> <p>26 West Martin Luther King Drive</p> <p>Cincinnati OH 45268 USA</p> <p>Amount: \$323,625.00</p> <p>Accounting Info:</p> <p>16-T-72DP-303DD2-2505-HQ00BM00-1672DP5005-001</p> <p>BFY: 16 Fund: T Budget Org: 72DP Program (PRC):</p> <p>303DD2 Budget (BOC): 2505 Job #: HQ00BM00 DCN -</p> <p>Line ID: 1672DP5005-001</p> <p>Funding Flag: Partial</p> <p>Funded: \$52,000.00</p> <p>Accounting Info:</p> <p>16-T-72BA-303DD2-2505-HQ00BM00-1672BJ5010-001</p> <p>BFY: 16 Fund: T Budget Org: 72BA Program (PRC):</p> <p>303DD2 Budget (BOC): 2505 Job #: HQ00BM00 DCN -</p> <p>Line ID: 1672BJ5010-001</p> <p>Funding Flag: Partial</p> <p>Funded: \$150,000.00</p> <p>Continued ...</p>				



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-12-026/0015/016	3	3

NAME OF OFFEROR OR CONTRACTOR  
CONSOLIDATED SAFETY SERVICES INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 POC: Natalie Koch				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 017		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) SRRPOD		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CONSOLIDATED SAFETY SERVICES INCORPORATED Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 604863704		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0015	
				10B. DATED (SEE ITEM 13) 08/29/2013	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

Net Increase: \$368,043.98

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Limitation of Government's Obligation Under a Task Order

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 604863704

The purpose of this modification is to administer the following actions:

Approve the contractor's work plan for \$246,418.98  
Increase Award Term III ceiling from \$323,625.00 to \$570,043.98 (Award Term III is fully funded)  
Incrementally fund with an additional \$368,043.98, increasing the funded amount from \$1,810,753.38 to \$2,265,740.06

Task Order ceiling amount: \$2,265,740.06  
TOCOR: David Burden Max Expire Date: 07/20/2017  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James Langan	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  ELECTRONIC SIGNATURE (Signature of Contracting Officer)	16C. DATE SIGNED 10/05/2016

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-026/0015/017	PAGE	OF
		2	4

NAME OF OFFEROR OR CONTRACTOR  
CONSOLIDATED SAFETY SERVICES INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Total Amount for this Modification: \$246,418.98</p> <p>New Total Amount for this Version: \$570,043.98</p> <p>New Total Amount for this Award: \$2,265,740.06</p> <p>Obligated Amount for this Modification: \$368,043.98</p> <p>CHANGES FOR LINE ITEM NUMBER: 4</p> <p>Obligated Amount for this modification: \$368,043.98</p> <p>Incremental Funded Amount changed from \$202,000.00 to \$570,043.98</p> <p>CHANGES FOR DELIVERY LOCATION: ORD/NERL-OH</p> <p>Amount changed from \$323,625.00 to \$570,043.98</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 16-17-C-26CA000-301FK8XPW-2532-26A6A-1626CAE147-001</p> <p>1</p> <p>Beginning FiscalYear 16</p> <p>Ending Fiscal Year 17</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 26CA000</p> <p>Program (PRC) 301FK8XPW</p> <p>Budget (BOC) 2532</p> <p>Job # (Site/Project)</p> <p>Cost Organization 26A6A</p> <p>DCN-LineID 1626CAE147-001</p> <p>Amount: \$27,615.00</p> <p>Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 16-17-C3-26CA000-301FK8-2532-HQ00BG00-26A6A-1626CAE147-002</p> <p>Beginning FiscalYear 16</p> <p>Ending Fiscal Year 17</p> <p>Fund (Appropriation) C3</p> <p>Budget Organization 26CA000</p> <p>Program (PRC) 301FK8</p> <p>Budget (BOC) 2532</p> <p>Job # (Site/Project) HQ00BG00</p> <p>Cost Organization 26A6A</p> <p>DCN-LineID 1626CAE147-002</p> <p>Amount: \$200,000.00</p> <p>Subject To Funding: N</p> <p>Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-12-026/0015/017	3	4

NAME OF OFFEROR OR CONTRACTOR  
CONSOLIDATED SAFETY SERVICES INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:  Account code:  16-17-C-26CA000-301FK8XPW-2532-26A6A-1626CAE142-001  Beginning FiscalYear 16  Ending Fiscal Year 17  Fund (Appropriation) C  Budget Organization 26CA000  Program (PRC) 301FK8XPW  Budget (BOC) 2532  Job # (Site/Project)  Cost Organization 26A6A  DCN-LineID 1626CAE142-001  Amount: \$54,000.00  Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  16-17-C3-26CA000-301FK8-2532-HQ00BG00-26A6A-1626CAE142-002  Beginning FiscalYear 16  Ending Fiscal Year 17  Fund (Appropriation) C3  Budget Organization 26CA000  Program (PRC) 301FK8  Budget (BOC) 2532  Job # (Site/Project) HQ00BG00  Cost Organization 26A6A  DCN-LineID 1626CAE142-002  Amount: \$86,428.98  Subject To Funding: N</p> <p>Delivery: 08/09/2016  Delivery Location Code: ORD/NERL-OH  US Environmental Protection Agency  National Exposure Research Lab  26 West Martin Luther King Drive  Cincinnati OH 45268 USA</p> <p>Payment:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center (AA216-01)  109 TW Alexander Drive  www2.epa.gov/financial/contracts  Durham NC 27711</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
CONSOLIDATED SAFETY SERVICES INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FOB: Destination Period of Performance: 07/21/2016 to 07/20/2017 POC: Natalie Koch				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 018		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY SRRPOD		CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6)		CODE	
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  CONSOLIDATED SAFETY SERVICES INCORPORATED Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030				(x)			
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0015			
CODE 604863704 FACILITY CODE				10B. DATED (SEE ITEM 13) 08/29/2013			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) I.8 OPTION TO EXTEND THE TERM OF THE CONTRACT (FAR 52.217-9) (MAR 2000)						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 604863704 The purpose of this modification is to extend the period of performance through 01/20/2018 under Clause I.8 OPTION TO EXTEND THE TERM OF THE CONTRACT (FAR 52.217-9) (MAR 2000). TOCOR: David Burden Max Expire Date: 01/20/2018 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				James Langan			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 07/12/2017	

NAME OF OFFEROR OR CONTRACTOR  
CONSOLIDATED SAFETY SERVICES INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 07/21/2016 to 01/20/2018 POC: Natalie Koch				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 019		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CONSOLIDATED SAFETY SERVICES INCORPORATED Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0015 10B. DATED (SEE ITEM 13) 08/29/2013	
CODE 604863704		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Admin Action - correct text from Mod 17

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 604863704

The purpose of this modification is to correct Mod 17 text.

Total obligated funding is now \$2,178,797.36 which the contractor is not authorized to exceed.

The Task Order Ceiling based upon approved proposals remains at \$2,265,740.06.

TOCOR: David Burden Max Expire Date: 01/20/2018

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James Langan	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  ELECTRONIC SIGNATURE (Signature of Contracting Officer)	16C. DATE SIGNED 08/04/2017



NAME OF OFFEROR OR CONTRACTOR  
CONSOLIDATED SAFETY SERVICES INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 07/21/2016 to 01/20/2018 POC: Natalie Koch				